

# Virginia American Federation of Labor & Congress of Industrial Organizations

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/01/2021	\$7,841.20	\$36,776.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/06/2021	\$703.20	\$37,479.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/08/2021	\$960.00	\$38,439.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/03/2021	\$616.80	\$39,056.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/06/2021	\$2,000.00	\$41,056.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/11/2021	\$1,696.00	\$42,752.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/25/2021	\$7,841.20	\$50,593.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/26/2021	\$616.80	\$51,210.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/09/2021	\$1,696.00	\$52,906.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/21/2021	\$616.80	\$53,522.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/28/2021	\$2,680.80	\$56,203.60
Total This Period			\$27,268.80	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22193	Check 5208 dated 11/3/2020 Uncashed	06/17/2021	\$2,000.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Check #5262 Not Received, Voided	06/17/2021	\$500.00
Total This Period			\$2,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Candi King for VA 17717 Wayside Drive Dumfries, VA 22026	Contribution	Doris Crouse-Mays	04/01/2021	\$1,000.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	04/01/2021	\$1,000.00
Energized for Change PAC Speaker Filler-Corn PO Box 523082 Springfield, VA 22152	Contribution	Doris Crouse-Mays	04/01/2021	\$5,000.00
Friends of Charniele L. Herring PO Box 11779 Alexandria, VA 22312	Contribution	Doris Crouse-Mays	04/01/2021	\$2,500.00
Friends of Luke Torian 4222 Fortuna Plaza 659 Dumfries, VA 22025	Contribution	Doris Crouse-Mays	04/01/2021	\$1,000.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Contribution	Doris Crouse-Mays	04/01/2021	\$500.00
Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 22314	Contribution	Doris Crouse-Mays	04/01/2021	\$500.00
Clinton for Virginia PO Box 4305 Suffolk, VA 23434	Contribution	Doris Crouse-Mays	04/05/2021	\$500.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Contribution	Doris Crouse-Mays	04/05/2021	\$500.00
Tyler House of Delegates 25359 Blue Star Highway Jarrett, VA 23867	Contribution	Doris Crouse-Mays	04/20/2021	\$500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22193	Contribution	Doris Crouse-Mays	04/27/2021	\$5,000.00
Elizabeth Guzman for Virginia PO Box 1818 Woodbridge, VA 22195	Contribution	Doris Crouse-Mays	04/27/2021	\$5,000.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22193	Contribution	Doris Crouse-Mays	05/06/2021	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-Mays	05/06/2021	\$1,000.00
Clinton for Virginia PO Box 4305 Suffolk, VA 23434	Contribution	Doris Crouse-Mays	06/02/2021	\$500.00
Cole for Virginia PO Box 73 Fredericksburg, VA 22404	Contribution	Doris Crouse-Mays	06/02/2021	\$500.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Contribution	Doris Crouse-Mays	06/02/2021	\$500.00
Friends of Don Scott 355 Crawford Street 704 Portsmouth, VA 23407	Contribution	Doris Crouse-Mays	06/02/2021	\$500.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Contribution	Doris Crouse-Mays	06/02/2021	\$1,000.00
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152	Contribution	Doris Crouse-Mays	06/02/2021	\$1,000.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 23306	Contribution	Doris Crouse-Mays	06/02/2021	\$1,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	Doris Crouse-Mays	06/02/2021	\$500.00
VanValkenburg for Delegate 3002 Maplewood Road Henrico, VA 23228	Contribution	Doris Crouse-Mays	06/02/2021	\$500.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-Mays	06/24/2021	\$500.00
Wells Fargo Bank 9026 Forest Hill Avenue N. Chesterfield, VA 23235	Bank Service Charge - For Copies of Front and Back of Checks	Doris Crouse-Mays	06/30/2021	\$3.50
Total This Period				\$31,503.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$27,268.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$27,268.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,500.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,503.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,503.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$44,057.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,268.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,768.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$73,826.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,503.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$31,503.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,322.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$37,622.54	
22. Previous Receipts [Line 24 from last report]	\$28,934.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,768.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,703.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$96,326.14</b>
26. Previous Disbursements [Line 28 from last report]	\$22,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,503.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$54,003.50</b>
<b>29. Ending Balance</b>			<b>\$42,322.64</b>