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Congress of Industrial Organ	<u>ilzations</u>			
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
American Income Life Insurance Company PO Box 2608 Waco, TX 76797	1. 2.Corporation 3.Waco Texas	08/31/2023	\$500.00	\$500.00
Eastern Virginia Labor Federation 5307 E. Virginia Beach Boulevard 119 Norfolk, VA 23502	1. 2.Labor Organization 3.Norfolk, VA	08/08/2023	\$600.00	\$3,100.00
Virginia American Federation of Labor & Samp; Congress of Industrial Organizations 5400 Glenside Drive Suite E	1. 2.Labor Organization 3.Richmond, VA	07/17/2023	\$6,398.40	\$22,585.20
Virginia American Federation of Labor & Samp; Congress of Industrial Organizations 5400 Glenside Drive Suite E	1. 2.Labor Organization 3.Richmond, VA	08/08/2023	\$8,960.40	\$31,545.60
Total This Period			\$16,458.80	

Virginia American Federation of Labor &	Reporting Period: 07/01/2023 Through: 08/31/2023		
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No Schedule B results to display.			

Virginia American Federation of Labor & Congress of Industrial Organizations	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chesapeake Democratic Women Doris 07/17/2023 PO Box 2042 Contribution Crouse-May \$400.00 Chesapeake, VA 23327-2042 Hampton Democratic Committee Doris PO Box 342 Contribution Crouse-May 07/25/2023 \$600.00 Hampton, VA 23669 Hampton Democratic Committee Doris PO Box 342 Contribution Crouse-May 08/08/2023 \$600.00 Hampton, VA 23669 Hampton Democratic Committee Doris PO Box 342 Contribution Crouse-May 08/15/2023 \$600.00 Hampton, VA 23669 Virginia Young Democrats Doris 2431 Claremont Drive Crouse-May \$500.00 Contribution 08/15/2023 Falls Church, VA 22043 Democratic Party of Virginia Doris P O Box 448 Contribution Crouse-May 08/29/2023 \$5,000.00 Richmond, VA 23218 Doris Locke for State Senate PO Box 9048 Contribution Crouse-May 08/29/2023 \$10,000.00 Hampton, VA 23670 Simonds for Delegate Doris PO Box 2296 Crouse-May 08/31/2023 \$500.00 Contribution Newport News, VA 23609 Total This Period \$18,200.00

Virginia American Federation of Labor & Congress of Industrial Organizations	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia American Federation of Labor & Congress of Industrial Organizations	Reporting Period: 07/01/202	3 Through: 08 Page:	3/31/2023 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$16,458.80 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$16,458.80 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$18,200.00 10. Total [add lines 7, 8 and 9] \$18,200.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Congress of Industrial Organizations			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,980.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,458.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,458.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,439.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,200.00		
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]			\$18,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$239.04
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$78,753.44	
22. Previous Receipts [Line 24 from last report]	\$19,646.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,458.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,105.60	
25. Total Funds Available [Add lines 21 and 24]			\$114,859.04
26. Previous Disbursements [Line 28 from last report]	\$96,420.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,200.00		
28. Total Disbursements this Election Cycle			\$114,620.00
29. Ending Balance			\$239.04