**Total This Period** 

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Eastern Virginia Labor Federation 5307 E. Virginia Beach Boulevard 2.Labor Organization 04/21/2023 \$2,500.00 \$2,500.00 119 3.Norfolk, VA Norfolk, VA 23502 Virginia American Federation of Labor & Damp; Congress of Industrial Organizations 2.Labor Organization 04/12/2023 \$8,000.40 \$24,187.20 5400 Glenside Drive 3.Richmond, VA Suite E Virginia American Federation of Labor & Damp; Congress of Industrial Organizations 05/03/2023 \$31,809.60 2.Labor Organization \$7,622.40 5400 Glenside Drive 3.Richmond, VA Suite E

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\$18,122.80

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|--|---|
| No Schedule B results to display.  |   |

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|--|---|
| No Schedule C results to display.  |   |

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| Congress of Industrial Organ  | <u>iizations</u>         |   | 3 -                    |                |
|---|--------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                                 | Item or Service          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Democratic Party or Virginia<br>P O Box 448<br>Richmond, VA 23218                           | Contribution             | Doris<br>Crouse-May<br>s                        | 04/13/2023             | \$2,500.00     |
| Elizabeth Guzman for Virginia<br>PO Box 1818<br>Woodbridge, VA 22195                        | Contribution             | Crouse-Mays<br>, Doris                          | 04/20/2023             | \$5,000.00     |
| Elect Elizabeth Bennett-Parker<br>107 S. West Street, #152<br>Alexandria, VA 22301          | Contribution             | Crouse-Mays<br>, Doris                          | 05/02/2023             | \$1,000.00     |
| McQuinn for the 81st District<br>8800 Strath Road<br>Henrico, VA 23231                      | Contribution             | Crouse-Mays<br>, Doris                          | 05/02/2023             | \$1,000.00     |
| Elizabeth Guzman for Virginia<br>PO Box 1818<br>Woodbridge, VA 22195                        | Contribution             | Crouse-Mays<br>, Doris                          | 05/16/2023             | \$5,000.00     |
| Holly Seibold for Delegate<br>P.O. Box 106<br>Vienna, VA 22182                              | Contribution             | Crouse-Mays<br>, Doris                          | 05/16/2023             | \$1,000.00     |
| Democratic Party or Virginia<br>P O Box 448<br>Richmond, VA 23218                           | General Assembly Parking | Crouse-Mays<br>, Doris                          | 05/23/2023             | \$420.00       |
| Friends of Lamont Bagby<br>PO Box 15512<br>Richmond, VA 23227                               | Contribution             | Crouse-Mays<br>, Doris                          | 05/23/2023             | \$1,000.00     |
| Friends of Michelle Maldonado<br>11151 Valley View Drive<br>PO Box 642<br>Bristow, VA 20136 | Contribution             | Crouse-Mays<br>, Doris                          | 05/23/2023             | \$1,000.00     |
| Rouse for Senate<br>P O Box 2864<br>Virginia Beach, VA 23450                                | Contribution             | Crouse-Mays<br>, Doris                          | 06/02/2023             | \$1,000.00     |
| VA Future Generations PAC<br>PO Box 3604<br>Richmond, VA 23235                              | Contribution             | Crouse-Mays<br>, Doris                          | 06/02/2023             | \$5,000.00     |
| Destiny for Virginia<br>9962 Brook Rd, #671<br>Glen Allen, VA 23059                         | Contribution             | Crouse-Mays<br>, Doris                          | 06/06/2023             | \$5,000.00     |
| Elizabeth Guzman for Virginia<br>PO Box 1818<br>Woodbridge, VA 22195                        | Contribution             | Crouse-Mays<br>, Doris                          | 06/06/2023             | \$5,000.00     |

Virginia American Federation of Labor & Congress of Industrial Organizations Page: 5 of 10 Name of Schedule D: Expenditures Date of Expenditure Amount Paid Person Item or Service Authorizing Expenditure Person or Company Paid and Address \$33,920.00 **Total This Period** 

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| Virginia American Federation of Labor & Congress of Industrial Organizations | Reporting Period: 04/01/2023 Through: ( | 06/30/2023<br>6 of 10 |
|--|---|-----------------------|
| No Schedule E-1 results to display.  |   |                       |

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|--|--|-----------------------|
| No Schedule E-2 results to display.  |  |                       |

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|--|---|
| No Schedule F results to display.  |   |

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 3                       | \$18,122.80 |             |
| 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      |             |
| 5. Total   | 3                       |             | \$18,122.80 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$0.00      |
| 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]                                   |                         | \$33,920.00 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$33,920.00 |
| 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      |             |
| 15. Ending loan balance  |                         |             | \$0.00      |

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| Congress of Industrial Organizations                                       |             |             | rage. 10 01 10 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$33,400.24 |                |
| 17. Receipts for Current Reporting Period:                                 |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$18,122.80 |             |                |
| 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               |             | \$18,122.80 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$51,523.04    |
| 18. Disbursements for Current Reporting Period                             |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$33,920.00 |             |                |
| 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]                        |             |             | \$33,920.00    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$17,603.04    |
| 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]                           | \$17,146.80 |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$18,122.80 |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$35,269.60 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$114,023.04   |
| 26. Previous Disbursements [Line 28 from last report]                      | \$62,500.00 |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$33,920.00 |             |                |
| 28. Total Disbursements this Election Cycle                                |             |             | \$96,420.00    |
| 29. Ending Balance   |             |             | \$17,603.04    |