

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 04/01/2016 Through: 06/30/2016

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/04/2016	\$2,000.00	\$17,714.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/05/2016	\$2,003.20	\$19,717.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/07/2016	\$691.20	\$20,408.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/15/2016	\$5,834.00	\$26,242.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/27/2016	\$2,299.20	\$28,541.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/05/2016	\$960.00	\$29,501.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/06/2016	\$691.20	\$30,192.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/16/2016	\$1,500.00	\$31,692.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/19/2016	\$4,334.00	\$36,026.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/25/2016	\$739.20	\$36,766.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/31/2016	\$750.00	\$37,516.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/06/2016	\$3,151.20	\$40,667.20

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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	06/08/2016	\$800.00	\$41,467.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/09/2016	\$4,334.00	\$45,801.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/28/2016	\$750.00	\$46,551.20
Total This Period			\$30,837.20	

No Schedule B results to display.

No Schedule C results to display.

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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
Friends of Noelle Gabriel PO Box 6189 Norfolk, VA 23508	Contribution	Doris Crouse-May s	04/04/2016	\$2,000.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Lorne Seay	04/06/2016	\$2,000.00
Friends of Noelle Gabriel PO Box 6189 Norfolk, VA 23508	Contribution	Doris Crouse-May s	04/06/2016	\$1,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	Contribution	Lorne Seay	04/19/2016	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Avenue 402 Fairfax, VA 22031	Contribution	Lorne Seay	04/25/2016	\$1,280.00
Virginia Democratic Womens Caucus - Mattie Urquhart, Treasurer 31319 Charles Street Franklin, VA 23851	Contribution	Doris Crouse-May s	05/25/2016	\$500.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Lorne Seay	05/31/2016	\$750.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Lorne Seay	05/31/2016	\$12,500.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	Contribution	Lorne Seay	06/08/2016	\$800.00
Commonwealth Victory Fund - Virginia Joint Democratic Caucus P. O. Box 25765 Richmond, VA 23260-5765	Contribution	Doris Crouse-May s	06/17/2016	\$6,250.00
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Boysko for Delegate P. O. Box 247 Herndon, VA 20172	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Lorne Seay	06/27/2016	\$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
Citizens for Daun Hester 1751 Church Street Norfolk, VA 23504	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Friends of Luke Torian 4222 Fortuna Plaza 659 Dumfries, VA 22025	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Friends of Sam Rasoul for Delegate Box 13842 Roanoke, VA 24037	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Kaye Kory for Delegate 6505 Waterway Drive Falls Church, VA 22044	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Lindsey for Delegate 500 East Plume Street 105 Norfolk, VA 23510	Contribution	Lorne Seay	06/27/2016	\$1,000.00
McQuinn for Delegate 900 North 35th Street Richmond, VA 23223	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Price for Delegate PO Box 5526 Newport News, VA 23605	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Lorne Seay	06/27/2016	\$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
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Tyler for House of Delegates 25359 Blue Star Highway Jarrett, VA 23867	Contribution	Lorne Seay	06/27/2016	\$1,000.00
Lucas-Burke for Portsmouth City Council 1214 County Street Portsmouth, VA 23704	Contribution	Lorne Seay	06/28/2016	\$500.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Contribution	Lorne Seay	06/28/2016	\$250.00
Total This Period				\$46,830.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	15	\$30,837.20	
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	15		\$30,837.20
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]		\$46,830.00	
10. Total [add lines 7, 8 and 9]			\$46,830.00
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,849.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,837.20		
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		\$30,837.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,686.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,830.00		
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]			\$46,830.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,856.60
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		\$27,385.40	
22. Previous Receipts [Line 24 from last report]	\$15,714.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,837.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,551.20	
25. Total Funds Available [Add lines 21 and 24]			\$73,936.60
26. Previous Disbursements [Line 28 from last report]	\$22,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,830.00		
28. Total Disbursements this Election Cycle			\$69,080.00
29. Ending Balance			\$4,856.60