

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 04/01/2012 Through: 06/30/2012

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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 Organizations 3.Richmond, VA	04/20/2012	\$5,333.60	\$61,116.18
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organizations 3.Richmond, VA	05/18/2012	\$5,333.60	\$66,449.78
Total This Period			\$10,667.20	

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			
Wells Fargo Bank 3501 W. Broad Street Richmond, VA 23230	April 2012 Interest	04/30/2012	\$0.41
Wells Fargo Bank 3501 W. Broad Street Richmond, VA 23230	May 2012 Interest	05/31/2012	\$0.41
Wells Fargo Bank 3501 W. Broad Street Richmond, VA 23230	June 2012 Interest	06/30/2012	\$0.40
Total This Period			\$1.22

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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
Wells Fargo Bank 3501 W. Broad Street Richmond, VA 23230	April 2012 Service Charge	C. Ray Davenport	04/11/2012	\$18.32
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	2012 VA Legislative Black Caucus, Pre-Veto Session Reception	C. Ray Davenport	04/16/2012	\$5,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	2nd Annual Spring Bling Golf Event	C. Ray Davenport	04/18/2012	\$1,000.00
M.A.P.A.C. PO Box 19089 Washington, VA 20036-0089	Mid-Atlantic Political Action Committee, "Person of the Year" dinner	C. Ray Davenport	04/18/2012	\$600.00
Marsh for Senate Golf Classic PO Box 1159 Richmond, VA 23218	19th Annual Henry L. Marsh III Golf Classic	C. Ray Davenport	04/18/2012	\$1,000.00
Wells Fargo Bank 3501 W. Broad Street Richmond, VA 23230	May 2012 Service Charge	C. Ray Davenport	05/11/2012	\$18.46
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Democratic Party of Virginia 2012 VA State Convention sponsorship.	C. Ray Davenport	05/15/2012	\$2,500.00
DPAA 3757 Madison Lane Falls Church, VA 22041	Democratic Asian Americans of Virginia, (DAAV), State Convention Sponsorship.	C. Ray Davenport	05/29/2012	\$250.00
Puller for Senate PO Box 73 Mt. Vernon, VA 22121	Puller Golf Tournament hole sponsorship	C. Ray Davenport	05/29/2012	\$1,000.00
Wells Fargo Bank 3501 W. Broad Street Richmond, VA 23230	June 2012 Service Charge	C. Ray Davenport	06/11/2012	\$17.98
Alexander for House of Delegates 7246 Granby Street Norfolk, VA 23505	Contribution	C. Ray Davenport	06/21/2012	\$500.00
BaCote for House of Delegates PO Box 5154 Newport News, VA 23605	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Contribution	C. Ray Davenport	06/21/2012	\$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
Brink for Delegate PO Box 7668 Arlington, VA 22207	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Dance for Delegate PO Box 2584 Petersburg, VA 23804	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	C. Ray Davenport	06/21/2012	\$500.00
Edwards for Virginia Senate PO Box 1179 Roanoke, VA 24006	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Favola for State Senate 2319 18th Street, N Arlington, VA 22201	Contribution	C. Ray Davenport	06/21/2012	\$500.00
Friends of Charniele L. Herring PO Box 11779 Alexandria, VA 22312	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195	Contribution	C. Ray Davenport	06/21/2012	\$500.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Friends of Joe Morrissey PO Box 1398 Richmond, VA 23218	Contribution	C. Ray Davenport	06/21/2012	\$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
Friends of John C. Miller PO Box 6113 Newport News, VA 23606	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Friends of Luke Torian 4222 Fortuna Plaza 659 Dumfries, VA 22025	Contribution	C. Ray Davenport	06/21/2012	\$500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Howell for Delegate PO Box 12865 Norfolk, VA 23541	Contribution	C. Ray Davenport	06/21/2012	\$500.00
Kaye Kory for Delegate PO Box 4936 Falls Church, VA 22044	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Locke for Senate PO Box 9048 Hampton, VA 23670	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Lopez for Delegate 1201 South Barton Street 141 Arlington, VA 22204	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Mark Herring for State Senate PO Box 6246 Leesburg, VA 20178	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Matthew James for Delegate PO Box 7487 Portsmouth, VA 23707	Contribution	C. Ray Davenport	06/21/2012	\$500.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
McQuinn for Delegate PO Box 406 Richmond, VA 23218	Contribution	C. Ray Davenport	06/21/2012	\$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
Petersen for State Senate PO Box 1066 Farifax, VA 22038	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Saslaw for Senate PO Box 1254 Springfield, VA 22151	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324	Contribution	C. Ray Davenport	06/21/2012	\$500.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Tyler for Delegate 25359 Blue Star Hwy Jarratt, VA 23867	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Ward for Delegate PO Box 7310 Hampton, VA 23666	Contribution	C. Ray Davenport	06/21/2012	\$1,000.00
Ware for Delegate PO Box 1745 Roanoke, VA 24008	Contribution	C. Ray Davenport	06/21/2012	\$500.00
Total This Period				\$44,404.76

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]	2	\$10,667.20	
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	2		\$10,667.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.22
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]		\$44,404.76	
10. Total [add lines 7, 8 and 9]			\$44,404.76
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]		\$54,839.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,667.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,668.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,507.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,404.76		
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]			\$44,404.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,103.20
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		\$30,549.19	
22. Previous Receipts [Line 24 from last report]	\$74,202.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,668.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,871.34	
25. Total Funds Available [Add lines 21 and 24]			\$115,420.53
26. Previous Disbursements [Line 28 from last report]	\$49,912.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,404.76		
28. Total Disbursements this Election Cycle			\$94,317.33
29. Ending Balance			\$21,103.20