

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2013 Through: 12/31/2013
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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	10/03/2013	\$7,624.00	\$175,546.30
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/04/2013	\$2,898.40	\$178,444.70
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/08/2013	\$2,073.60	\$180,518.30
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/10/2013	\$5,333.60	\$185,851.90
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/15/2013	\$691.20	\$186,543.10
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/17/2013	\$2,200.00	\$188,743.10
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/22/2013	\$2,344.00	\$191,087.10
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/28/2013	\$2,500.00	\$193,587.10
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/28/2013	\$2,500.00	\$196,087.10
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/29/2013	\$2,303.20	\$198,390.30
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/30/2013	\$10,000.00	\$208,390.30
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/01/2013	\$260.00	\$208,650.30

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Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/04/2013	\$6,913.60	\$215,563.90
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/06/2013	\$960.00	\$216,523.90
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/07/2013	\$691.20	\$217,215.10
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/12/2013	\$5,733.60	\$222,948.70
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/12/2013	\$500.00	\$223,448.70
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/18/2013	\$1,957.60	\$225,406.30
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/25/2013	\$308.80	\$225,715.10
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/26/2013	\$962.40	\$226,677.50
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/02/2013	\$960.00	\$227,637.50
Total This Period			\$59,715.20	

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			
Saslaw for Senate PO Box 1856 Springfield, VA 22151	Check #3732 dated 5/15/2013 Uncashed - Reissued 12/16/2013	12/13/2013	\$1,000.00
Total This Period			\$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
Cabellos for Delegate 9500 Technology Drive Manassas, VA 20110	Contribution	C. Ray Davenport	10/21/2013	\$500.00
Friends of McGrady 127 Mill Street Hillsville, VA 24343	Contribution	C. Ray Davenport	10/21/2013	\$500.00
Friends of Reed Heddleston 4329 Wensley Court Woodbridge, VA 22152	Contribution	C. Ray Davenport	10/21/2013	\$500.00
Harder for the House 1303 Crestview Drive Blacksburg, VA 24060	Contribution	C. Ray Davenport	10/21/2013	\$250.00
Kathleen Murphy for Delegate 1123 Crest Lane McLean, VA 22101	Contribution	C. Ray Davenport	10/21/2013	\$500.00
Mark Herring for Attorney General P. O. Box 6201 Leesburg, VA 20178	Contribution	C. Ray Davenport	10/21/2013	\$5,000.00
McKenzie for House of Delegates P. O. Box 10456 Virginia Beach, VA 23456	Contribution	C. Ray Davenport	10/21/2013	\$500.00
Monte Johnson for Delegate 525-K E. Market Street Suite 112 Leesburg, VA 20176	Contribution	C. Ray Davenport	10/21/2013	\$250.00
Qarni for Delegate 7698 Well Street Manassas, VA 20111	Contribution	C. Ray Davenport	10/21/2013	\$250.00
Boysko for Delegate P. O. Box 247 Herndon, VA 20172	Contribution	C. Ray Davenport	10/22/2013	\$500.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution	C. Ray Davenport	10/22/2013	\$10,000.00
Friends of Farinholt P. O. Box 120423 Newport News, VA 23612	Contribution	C. Ray Davenport	10/22/2013	\$500.00
Friends of Futrell P. O. Box 726 Dumfries, VA 22026	Contribution	C. Ray Davenport	10/22/2013	\$250.00

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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 Mary Daniel P. O. Box 798 Berryville, VA 22611	Contribution	C. Ray Davenport	10/22/2013	\$500.00
John Bell for House of Delegates 43145 Valiant Drive Chantilly, VA 20152	Contribution	C. Ray Davenport	10/22/2013	\$500.00
Linda Bryant for Delegate P. O. Box 2121 Chesapeake, VA 23327	Contribution	C. Ray Davenport	10/22/2013	\$250.00
Monty Mason for Delegate P. O. Box 232 Williamsburg, VA 23187	Contribution	C. Ray Davenport	10/22/2013	\$500.00
Friends of Farinholt P. O. Box 120423 Newport News, VA 23612	Contribution	C. Ray Davenport	10/28/2013	\$2,500.00
Virginia Priorities PAC PO Box 10628 Alexandria, VA 22310	Contribution	C. Ray Davenport	10/28/2013	\$2,500.00
Boysko for Delegate P. O. Box 247 Herndon, VA 20172	Contribution	C. Ray Davenport	10/29/2013	\$2,000.00
Friends of Farinholt P. O. Box 120423 Newport News, VA 23612	Contribution	C. Ray Davenport	10/29/2013	\$1,000.00
Harder for the House 1303 Crestview Drive Blacksburg, VA 24060	Contribution	C. Ray Davenport	10/29/2013	\$1,000.00
Kathleen Murphy for Delegate 1123 Crest Lane McLean, VA 22101	Contribution	C. Ray Davenport	10/29/2013	\$6,000.00
4th District Democratic Committee P. O. Box 5403 Chesapeake, VA 23324	Contribution	C. Ray Davenport	12/09/2013	\$100.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Contribution	C. Ray Davenport	12/10/2013	\$1,000.00
Saslaw for Senate PO Box 1856 Springfield, VA 22151	Contribution - This check #3849 is a replacement check for check #3732 dated May 15, 2013 which was never received by Saslaw for Senate.	C. Ray Davenport	12/16/2013	\$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
Wexton for State Senate P. O. Box 650804 Sterling, VA 20165	Contribution	C. Ray Davenport	12/18/2013	\$1,000.00
Total This Period				\$39,350.00

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]	21	\$59,715.20	
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	21		\$59,715.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$39,350.00	
10. Total [add lines 7, 8 and 9]			\$39,350.00
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]		\$55,103.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$59,715.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$60,715.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,818.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,350.00		
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]			\$39,350.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,468.20
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		\$55,735.70	
22. Previous Receipts [Line 24 from last report]	\$167,922.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,715.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$228,637.50	
25. Total Funds Available [Add lines 21 and 24]			\$284,373.20
26. Previous Disbursements [Line 28 from last report]	\$168,555.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,350.00		
28. Total Disbursements this Election Cycle			\$207,905.00
29. Ending Balance			\$76,468.20