<u>Congress of Industrial Organ</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
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/06/2014	\$1,297.60	\$1,297.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/07/2014	\$500.00	\$1,797.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/09/2014	\$960.00	\$2,757.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/10/2014	\$5,333.60	\$8,091.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/14/2014	\$3,432.00	\$11,523.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/15/2014	\$2,000.00	\$13,523.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/17/2014	\$7,325.60	\$20,848.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/22/2014	\$2,573.60	\$23,422.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/24/2014	\$1,293.60	\$24,716.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/28/2014	\$1,424.00	\$26,140.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/03/2014	\$2,409.60	\$28,549.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/05/2014	\$1,260.80	\$29,810.40

<u>Congress of Industrial Organ</u>	nizations		r ugo.	20111
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	02/07/2014	\$3,621.60	\$33,432.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/11/2014	\$691.20	\$34,123.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/18/2014	\$506.40	\$34,629.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/27/2014	\$5,333.60	\$39,963.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/04/2014	\$739.20	\$40,702.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/07/2014	\$1,276.80	\$41,979.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/10/2014	\$960.00	\$42,939.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/14/2014	\$691.20	\$43,630.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/17/2014	\$718.40	\$44,348.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/24/2014	\$5,333.60	\$49,682.40
Total This Period			\$49,682.40	

No Schedule B results to display.

<u>Congress or muustrial Organiza</u>			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Saslaw for Senate PO Box 1856 Springfield, VA 22151	Check Lost - Uncashed	03/10/2014	\$1,000.00
Total This Period			\$1,000.00

<u>Congress of Industrial Organ</u>	lizations		-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Sam Rasoul for Delegate Box 13842 Roanoke, VA 24037	Contribution	C. Ray Davenport	01/02/2014	\$500.00
Lewis for Senate P. O. Box 760 Accomac, VA 23301	Contribution	C. Ray Davenport	01/02/2014	\$1,000.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution	C. Ray Davenport	01/03/2014	\$144.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	C. Ray Davenport	01/03/2014	\$5,000.00
Virginia Joint Democratic Caucus - Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor	Contribution	C. Ray Davenport	01/06/2014	\$20,000.00
Terry McAuliffe Inaugural Committee 1601 N. Kent Street Suite 900 Arlington, VA 22209	Contribution	C. Ray Davenport	01/07/2014	\$500.00
Wexton for State Senate - Jennifer Wexton P. O. Box 650804 Sterling, VA 20165	Contribution	C. Ray Davenport	01/07/2014	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	C. Ray Davenport	01/15/2014	\$15,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	C. Ray Davenport	01/15/2014	\$1,000.00
Wexton for State Senate - Jennifer Wexton P. O. Box 650804 Sterling, VA 20165	Contribution	C. Ray Davenport	01/15/2014	\$1,000.00
Wexton for State Senate - Jennifer Wexton P. O. Box 650804 Sterling, VA 20165	Contribution	C. Ray Davenport	01/15/2014	\$1,000.00
Virginia Democratic Women's Caucus - Mattie Urqhart, Treasurer 31319 Charles Street Franklin, VA 23851	Contribution	C. Ray Davenport	02/24/2014	\$250.00
Common Good VA 1710 East Franklin Street 3rd Floor Richmond, VA 23223	Contribution	C. Ray Davenport	03/28/2014	\$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saslaw for Senate PO Box 1856 Springfield, VA 22151	Contribution - This check #3868 is a replacement check for #3849 dated December 16, 2013 which was never received by Saslaw for Senate.	C. Ray Davenport	03/31/2014	\$1,000.00
Total This Period				\$56,894.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$49,682.40	
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	22		\$49,682.40
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]		\$56,894.00	
10. Total [add lines 7, 8 and 9]			\$56,894.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76,468.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,682.40		
 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		\$50,682.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,150.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,894.00		
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]			\$56,894.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,256.60
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		\$76,468.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,682.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,682.40	
25. Total Funds Available [Add lines 21 and 24]			\$127,150.60
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,894.00		
28. Total Disbursements this Election Cycle			\$56,894.00
29. Ending Balance			\$70,256.60