

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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco Industry 3.Richmond, VA	06/13/2017	\$500.00	\$1,000.00
McGuire Woods State PAC Fund 901 East Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/04/2017	\$500.00	\$500.00
Medical Predictive Science Corporation 2246 Ivy Rd Suite 17 Charlottesville, VA 22903	1. 2.Biomedicine 3.Charlottesville, VA	03/06/2017	\$200.00	\$200.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.railroad company 3.Norfolk, VA	05/30/2017	\$500.00	\$1,500.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.funeral industry 3.Houston, TX	05/30/2017	\$250.00	\$750.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond, VA	01/04/2017	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 919 E. Main St Suite 620 Richmond, VA 23219	1. 2.lawyer association 3.Richmond, VA	05/30/2017	\$5,000.00	\$6,000.00
Total This Period			\$7,950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Leitch, Elizabeth 4412 Killiam Ct Glen Allen, VA 23060	Refund - overpayment	03/16/2017	\$50.00
Total This Period			\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	contribution	Creigh Deeds	01/09/2017	\$300.00
DreamHost PMB #257, 417 Associated Rd Brea, CA 92821	website hosting	Creigh Deeds	01/22/2017	\$27.90
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	01/30/2017	\$377.86
Christoph Von Burgsdorff c/o CBRE PO Box 13470 Richmond, VA 23225	office rent	Creigh Deeds	02/08/2017	\$724.50
Leitch, Elizabeth 4412 Killiam Ct Glen Allen, VA 23060	interpreter services	Creigh Deeds	02/09/2017	\$105.00
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	stamps	Creigh Deeds	02/28/2017	\$98.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	office supplies	Creigh Deeds	03/01/2017	\$36.51
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	03/03/2017	\$377.86
Charlottesville Democratic Party P.O. Box 916 Charlottesville, VA 22902	event sponsorship	Creigh Deeds	03/05/2017	\$500.00
Charlottesville Dogwood Festival PO Box 112 Charlottesville, VA 22902	parade entry fee	Creigh Deeds	03/05/2017	\$25.00
Christoph Von Burgsdorff c/o CBRE PO Box 13470 Richmond, VA 23225	office rent	Creigh Deeds	03/09/2017	\$724.50
McGee, Emily Hess Haynes 6116 Clover Ln Henrico, VA 23228	interpreter services	Creigh Deeds	03/09/2017	\$50.00
Virginia Capitol Connections 1108 East Main St Suite 1200 Richmond, VA 23219	contribution	Creigh Deeds	03/09/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Road Forward PAC 1621 Trailridge Rd. Charlottesville, VA 22903	contribution	Creigh Deeds	03/20/2017	\$250.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	annual dues	Creigh Deeds	03/22/2017	\$5,000.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	04/03/2017	\$377.86
Christoph Von Burgsdorff c/o CBRE PO Box 13470 Richmond, VA 23225	office rent	Creigh Deeds	04/03/2017	\$724.50
Albemarle County Public Schools 401 McIntire Rd Charlottesville, VA 22902	room rental	Creigh Deeds	04/07/2017	\$61.88
Bingham, Carmen 1264 Villa Lane Unit C Charlottesville, VA 22903	finance consulting fee	Creigh Deeds	04/07/2017	\$1,250.00
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	post office dues	Creigh Deeds	04/07/2017	\$112.00
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	event sponsorship	Creigh Deeds	04/17/2017	\$500.00
Charlottesville High School 1400 Melbourne Rd Charlottesville, VA 22901	contribution	Creigh Deeds	04/17/2017	\$100.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	resolution framing	Creigh Deeds	04/26/2017	\$245.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	05/01/2017	\$381.51
Christoph Von Burgsdorff c/o CBRE PO Box 13470 Richmond, VA 23225	office rent	Creigh Deeds	05/10/2017	\$724.50
Evergreen 2110 Tarleton Dr Charlottesville, VA 22901	shredding	Creigh Deeds	05/15/2017	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	On line email system	Creigh Deeds	05/27/2017	\$175.50
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	05/30/2017	\$384.65
Christoph Von Burgsdorff c/o CBRE PO Box 13470 Richmond, VA 23225	office rent	Creigh Deeds	06/02/2017	\$724.50
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	On line email service	Creigh Deeds	06/22/2017	\$175.50
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	06/30/2017	\$378.37
Total This Period				\$15,102.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$7,950.00	
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	
<b>5. Total</b>	<b>7</b>		<b>\$7,950.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$50.00</b>
<b>Expenditures Made This Period</b>			
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]		\$15,102.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,102.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$51,136.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$59,136.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,102.90		
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]			\$15,102.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,033.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$40,087.23	
22. Previous Receipts [Line 24 from last report]	\$51,740.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,740.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$99,828.07</b>
26. Previous Disbursements [Line 28 from last report]	\$40,691.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,102.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$55,794.32</b>
<b>29. Ending Balance</b>			<b>\$44,033.75</b>