Reporting Period: 01/01/2018 Through: 06/30/2018

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Bonnie, Richard J 630 Ivy Farm Dr Charlottesville, VA 22901-8848 | 1.Univerisity of Virginia 2.Law Professor 3.Charlottesville VA | 01/04/2018 | \$250.00 | \$250.00 |
| CarMax Auto Superstores, Inc. 12800 Tuckahoe Creek Pkwy Richmond, VA 23238-1115 | 1. <br> 2.Auto dealer <br> 3.Richmond VA | 06/18/2018 | \$500.00 | \$1,250.00 |
| Carter, Carol S <br> 1689 32nd St NW <br> Washington, DC 20007-2931 | 1.N/A <br> 2.retired <br> 3.Washington DC | 01/03/2018 | \$200.00 | \$350.00 |
| Clean Virginia Fund 117 4th St SE Ste C <br> Charlottesville, VA 22902-5511 | 1. <br> 2.Environmental advocacy - clean energy 3.Charlottesville VA | 06/28/2018 | \$5,000.00 | \$5,000.00 |
| Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92656-5338 | 1. <br> 2.Private highway company 3.Aliso Viejo CA | 05/15/2018 | \$1,000.00 | \$1,000.00 |
| Fredette, Raymond H 8351 Wagon Wheel Rd Alexandria, VA 22309-2153 | 1.Retired 2.USAF <br> 3.Alexandria VA | 01/04/2018 | \$150.00 | \$200.00 |
| HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3219 | 1. <br> 2. Health care <br> 3.Reston VA | 01/09/2018 | \$1,000.00 | \$2,000.00 |
| HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3219 | 1. <br> 2. Health care <br> 3.Reston VA | 06/28/2018 | \$1,000.00 | \$3,000.00 |
| Hogg, David E. <br> 250 Pantops Mountain Rd Apt 5403 <br> Charlottesville, VA 22911-8704 | 1.N/A <br> 2.Retired <br> 3.Charlottesville VA | 01/08/2018 | \$200.00 | \$200.00 |
| Maritime Issues Council PO Box 3487 <br> Norfolk, VA 23514-3487 | 1. <br> 2.Ports <br> 3.Norfolk VA | 06/14/2018 | \$1,000.00 | \$1,000.00 |
| McGuire Woods 800 E Canal St Richmond, VA 23219-3956 | 1. <br> 2.Law firm <br> 3.Richmond VA | 01/09/2018 | \$500.00 | \$1,000.00 |
| McGuire Woods 800 E Canal St Richmond, VA 23219-3956 | 1. <br> 2.Law firm <br> 3.Richmond VA | 06/18/2018 | \$500.00 | \$1,500.00 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page:

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period | Aggregate <br> To <br> Date |
| :--- | :--- | :--- | :--- | :--- |
| Service Corporation International <br> PO Box 130548 <br> Houston, TX 77219-0548 | 1. <br> 2.Funeral home/Cemetery services <br> 3.Houston TX | $06 / 26 / 2018$ |  |  |

No Schedule B results to display.

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: $\quad 5$ of 12

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Staples <br> 243 Ridge McIntire Rd Charlottesville, VA 22903-5043 | Photocopying | R. Creigh Deeds | 01/03/2018 | \$177.33 |
| U. S. Postal Service 2150 Wise St <br> Charlottesville, VA 22905-9900 | Postage | R. Creigh Deeds | 01/03/2018 | \$197.20 |
| Virginia Senate Democratic Caucus <br> PO Box 842 <br> Richmond, VA 23218-0842 | Dues | R. Creigh Deeds | 01/03/2018 | \$5,000.00 |
| The Red Hen <br> 11 E Washington St Lexington, VA 24450-2528 | Event food | R. Creigh Deeds | 01/05/2018 | \$119.90 |
| Charlottesville High School 1400 Melbourne Rd Charlottesville, VA 22901-3148 | Scholarship | R. Creigh Deeds | 01/13/2018 | \$100.00 |
| Costco <br> 3171 District Ave <br> Charlottesville, VA 22901-2784 | Office supplies | R. Creigh Deeds | 01/13/2018 | \$72.64 |
| CenturyLink <br> P.O. Box 1319 <br> Charlotte, NC 28201-1319 | Office telephone, long distance, internet | R. Creigh Deeds | 01/30/2018 | \$387.40 |
| NGP VAN, Inc. <br> PO Box 392264 <br> Pittsburgh, PA 15251-9264 | Database service | R. Creigh Deeds | 01/31/2018 | \$960.00 |
| Taliaferro Junction <br> 0 Court Sq <br> Charlottesville, VA 22902-5144 | Office rent | R. Creigh Deeds | 01/31/2018 | \$621.30 |
| Taliaferro Junction <br> 0 Court Sq <br> Charlottesville, VA 22902-5144 | Office rent | R. Creigh Deeds | 03/01/2018 | \$621.30 |
| CenturyLink <br> P.O. Box 1319 <br> Charlotte, NC 28201-1319 | Office telephone, long distance, internet | R. Creigh Deeds | 03/02/2018 | \$387.40 |
| Charlottesville Democratic Committee <br> PO Box 916 <br> Charlottesville, VA 22902-0916 | Event sponsorship | R. Creigh Deeds | 03/09/2018 | \$500.00 |
| Treasurer of Virginia <br> 101 N 14th St <br> Richmond, VA 23219-3668 | Postage | R. Creigh Deeds | 03/22/2018 | \$16.92 |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Taliaferro Junction <br> 0 Court Sq <br> Charlottesville, VA 22902-5144 | Office rent | R. Creigh Deeds | 03/29/2018 | \$621.30 |
| Virginia Young Democrats 919 E Main St Richmond, VA 23219-4625 | Event sponsorship | R. Creigh Deeds | 03/29/2018 | \$250.00 |
| CenturyLink <br> P.O. Box 1319 <br> Charlotte, NC 28201-1319 | Office telephone, long distance, internet | R. Creigh Deeds | 04/02/2018 | \$387.40 |
| U. S. Postal Service 2150 Wise St Charlottesville, VA 22905-9900 | Postage | R. Creigh Deeds | 04/03/2018 | \$50.00 |
| U. S. Postal Service 2150 Wise St Charlottesville, VA 22905-9900 | Postage | R. Creigh Deeds | 04/03/2018 | \$50.00 |
| Democratic Road Forward PAC 1621 Trailridge Rd Charlottesville, VA 22903-4024 | Event sponsorship | R. Creigh Deeds | 04/25/2018 | \$250.00 |
| Taliaferro Junction <br> 0 Court Sq <br> Charlottesville, VA 22902-5144 | Office rent | R. Creigh Deeds | 04/25/2018 | \$621.30 |
| Albemarle County Democratic Party PO Box 5698 <br> Charlottesville, VA 22905-5698 | Event sponsorship | R. Creigh Deeds | 04/28/2018 | \$500.00 |
| CenturyLink <br> P.O. Box 1319 <br> Charlotte, NC 28201-1319 | Office telephone, long distance, internet | R. Creigh Deeds | 04/30/2018 | \$91.65 |
| PAYA <br> 12120 Sunset Hills Rd <br> Ste 500 <br> Reston, VA 20190-5858 | Credit card processing fee | R. Creigh Deeds | 05/02/2018 | \$2.50 |
| Blue Ridge Pack \& Ship 805 Preston Ave Charlottesville, VA 22903-4486 | Postage | R. Creigh Deeds | 05/07/2018 | \$17.36 |
| NGP VAN, Inc. <br> PO Box 392264 <br> Pittsburgh, PA 15251-9264 | Database service | R. Creigh Deeds | 05/07/2018 | \$960.00 |
| Staples <br> 243 Ridge McIntire Rd Charlottesville, VA 22903-5043 | Office supplies | R. Creigh Deeds | 05/07/2018 | \$7.49 |

Deeds for State Senate (CC-12-00996)
Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 12

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| U. S. Postal Service 2150 Wise St <br> Charlottesville, VA 22905-9900 | Post office box rent | R. Creigh Deeds | 05/07/2018 | \$120.00 |
| Albemarle County Public Schools 2751 Hydraulic Rd Charlottesville, VA 22901-8917 | Event space | R. Creigh Deeds | 05/25/2018 | \$99.00 |
| CenturyLink <br> P.O. Box 1319 <br> Charlotte, NC 28201-1319 | Office telephone, long distance, internet | R. Creigh Deeds | 06/01/2018 | \$313.15 |
| PAYA <br> 12120 Sunset Hills Rd <br> Ste 500 <br> Reston, VA 20190-5858 | Credit card processing fee | R. Creigh Deeds | 06/02/2018 | \$2.50 |
| Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668 | Resolution framing and postage | R. Creigh Deeds | 06/04/2018 | \$388.75 |
| Taliaferro Junction <br> 0 Court Sq <br> Charlottesville, VA 22902-5144 | Office rent | R. Creigh Deeds | 06/08/2018 | \$621.30 |
| Labor Day Celebration Fund 424 W Prospect St Covington, VA 24426-1736 | Event sponsorship | R. Creigh Deeds | 06/28/2018 | \$115.00 |
| Staples <br> 243 Ridge McIntire Rd Charlottesville, VA 22903-5043 | Office supplies | R. Creigh Deeds | 06/28/2018 | \$18.95 |
| Virginia Public Access Project <br> PO Box 1472 <br> Richmond, VA 23218-1472 | Donation | R. Creigh Deeds | 06/28/2018 | \$300.00 |
| Total This Period |  |  |  | \$14,949.04 |


| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 17 | $\$ 15,300.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | $\$ 275.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 21 |  | $\$ 15,575.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  | $\$ 0.00$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 14,949.04$ |  |
| 7. Schedule B [From line 2 Above] |  |  | $\$ \mathbf{1 4 , 9 4 9 . 0 4}$ |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.00$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$78,932.86 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,575.00 |  |  |
| 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 |  | \$15,575.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$94,507.86 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,949.04 |  |  |
| 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] |  |  | \$14,949.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$79,558.82 |
| 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 |  | \$40,087.23 |  |
| 22. Previous Receipts [Line 24 from last report] | \$111,097.71 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,575.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$126,672.71 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$166,759.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$72,252.08 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,949.04 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$87,201.12 |
| 29. Ending Balance |  |  | \$79,558.82 |

