

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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Attorneys 3.Richmond VA	01/03/2019	\$2,000.00	\$2,000.00
Casteel, Phillip 5007 Lone Oak Pl Fairfax, VA 22032-2832	1.Not Employed 2.Not Employed 3.Fairfax VA	03/17/2019	\$200.00	\$200.00
Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Cable company 3.Philadelphia PA	03/28/2019	\$500.00	\$2,000.00
Crickenberger, Grace 11 S Randolph St Lexington, VA 24450-2526	1.Natkin & Crickenberger 2.Attorney 3.Lexington VA	01/06/2019	\$200.00	\$200.00
Dehart, Amy K. 605 Ross Rd Lexington, VA 24450-1928	1.VMI Research Laboratories 2.Conference Administrator 3.Lexington VA	01/07/2019	\$150.00	\$150.00
Duvall, Tamara 106 Paxton St Lexington, VA 24450-1850	1.Homemaker 2.Homemaker 3.Lexington VA	01/07/2019	\$500.00	\$750.00
Ellington, Jane D. 108 White St Lexington, VA 24450-1944	1.Retired 2.Retired 3.Lexington VA	01/02/2019	\$250.00	\$500.00
Elrod, Mimi M. 207 White St Lexington, VA 24450-1934	1.Retired 2.Retired 3.Lexington VA	01/06/2019	\$250.00	\$250.00
Grinder, Pamela S 198 Wee Darnock Way Lexington, VA 24450-4122	1.Retired 2.Retired 3.Lexington VA	01/07/2019	\$200.00	\$450.00
Huebner, Ann Marie 509 Borden Rd Lexington, VA 24450-1701	1.Homemaker 2.Homemaker 3.Lexington VA	01/08/2019	\$1,000.00	\$1,500.00
Kutchai, Elizabeth P. 126 Bollingwood Rd Charlottesville, VA 22903-1706	1.Retired 2.Retired 3.Charlottesville VA	01/07/2019	\$150.00	\$350.00
Massie, Ann Mac Lean 835 Ross Rd Lexington, VA 24450-6152	1.Washington & Lee University 2.Law Professor 3.Lexington VA	01/06/2019	\$200.00	\$200.00

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McElveen, Emily 4523 Borden Grant Trl Fairfield, VA 24435-2014	1.Pets N Pals 2.Business owner 3.Staunton VA	01/07/2019	\$200.00	\$650.00
Russell, Christopher B. 2474 Laurel Ave Buena Vista, VA 24416-1620	1.City of Buena Vista Office of the Commonwealth's A 2.Attorney 3.Buena Vista VA	01/07/2019	\$100.00	\$200.00
Transurban Inc. 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Private highway company 3.Tysons VA	01/04/2019	\$500.00	\$1,500.00
Virginia Cable Telecommunications Association 1111 E Main St Ste 802	1. 2.Telecommunications 3.Richmond VA	03/25/2019	\$500.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufactured housing 3.Henrico VA	03/28/2019	\$250.00	\$1,000.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Attorneys 3.Richmond VA	01/03/2019	\$2,500.00	\$2,500.00
Worth, Christian 8 Edmondson Ave Lexington, VA 24450-1904	1.Self-Employed 2.Lawyer 3.Lexington KY	01/06/2019	\$500.00	\$600.00
Total This Period			\$10,150.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PAYA 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit card processing fee	R. Creigh Deeds	01/03/2019	\$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	01/06/2019	\$49.38
Kroger 422 E Nelson St Lexington, VA 24450-2729	Event beverages	R. Creigh Deeds	01/07/2019	\$222.12
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	01/08/2019	\$47.40
Bistro on Main 8 N Main St Lexington, VA 24450-2521	Event food	R. Creigh Deeds	01/17/2019	\$231.50
Charlottesville Area Community Foundation PO Box 1767 Charlottesville, VA 22902-1767	Donation	R. Creigh Deeds	01/17/2019	\$100.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	01/24/2019	\$225.00
CenturyLink PO Box 1319 Charlotte, NC 28201-1319	Office telephone, long distance, internet	R. Creigh Deeds	02/01/2019	\$319.59
PAYA 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit card processing fee	R. Creigh Deeds	02/04/2019	\$2.50
Taliaferro Junction 0 Court Sq Charlottesville, VA 22902-5144	Office rent	R. Creigh Deeds	02/05/2019	\$621.30
U. S. Postal Service 2150 Wise St Charlottesville, VA 22905-9900	Postage	R. Creigh Deeds	02/05/2019	\$250.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database service	R. Creigh Deeds	02/07/2019	\$1,680.00
Taliaferro Junction 0 Court Sq Charlottesville, VA 22902-5144	Office rent	R. Creigh Deeds	02/20/2019	\$621.30

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 Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	02/25/2019	\$225.00
CenturyLink PO Box 1319 Charlotte, NC 28201-1319	Office telephone, long distance, internet	R. Creigh Deeds	03/01/2019	\$319.66
Bath County Treasurer PO Box 306 Warm Springs, VA 24484-0306	Primary filing fee	R. Creigh Deeds	03/04/2019	\$360.00
PAYA 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit card processing fee	R. Creigh Deeds	03/04/2019	\$2.50
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	Database service	R. Creigh Deeds	03/05/2019	\$2,321.82
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902-0916	Event sponsorship	R. Creigh Deeds	03/06/2019	\$500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	03/17/2019	\$7.90
The UPS Store 977 Seminole Trl Charlottesville, VA 22901-2824	Shipping	R. Creigh Deeds	03/19/2019	\$22.07
Costco 3171 District Ave Charlottesville, VA 22901-2784	Office supplies	R. Creigh Deeds	03/22/2019	\$22.99
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	03/25/2019	\$225.00
Taliaferro Junction 0 Court Sq Charlottesville, VA 22902-5144	Office rent	R. Creigh Deeds	03/27/2019	\$621.30
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	03/31/2019	\$1.98
Total This Period				\$9,002.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$10,820.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$9,002.81	
10. Total [add lines 7, 8 and 9]			\$9,002.81
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]		\$109,328.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,820.00		
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		\$10,820.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$120,148.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,002.81		
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]			\$9,002.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,145.41
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]	\$200,020.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,840.71	
25. Total Funds Available [Add lines 21 and 24]			\$250,927.94
26. Previous Disbursements [Line 28 from last report]	\$130,779.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,002.81		
28. Total Disbursements this Election Cycle			\$139,782.53
29. Ending Balance			\$111,145.41