Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 12

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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
Anheuser-Busch 890 Fawn Way Marietta, GA 30068-2638	2.Alcohol manufacturer     3.Marietta GA	05/23/2019	\$500.00	\$1,500.00
Anthem Blue Cross and Blue Shield 2015 Staples Mill Rd Richmond, VA 23230-3119	1. 2.Insurance company 3.Richmond VA	04/30/2019	\$500.00	\$1,000.00
AT&T Services, Inc. 1120 20th St NW Washington, DC 20036-3406	1.     2.Telecommunications     3.Washington DC	05/07/2019	\$250.00	\$250.00
Buchanan, Christopher 4523 Borden Grant Trl Fairfield, VA 24435-2014	1.Pets N Pals 2.Pet store 3.Staunton VA	05/09/2019	\$500.00	\$500.00
CarMax Auto Superstores, Inc. 12800 Tuckahoe Creek Pkwy Richmond, VA 23238-1115	1. 2.Auto Dealer 3.Richmond VA	05/14/2019	\$500.00	\$1,750.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1.     2.Environmental advocacy - clean energy     3.Charlottesville VA	05/16/2019	\$99.54	\$7,658.54
Craig, Hunter E 1900 Arlington Blvd Ste A Charlottesville, VA 22903-1520	1.Hunter E. Craig Co. 2.Real Estate Investment 3.Charlottesville VA	05/29/2019	\$1,000.00	\$1,000.00
Davenport, Karen G. 1701 Stoney Creek Dr Charlottesville, VA 22902-7200	1.Retired 2.Retired 3.Charlottesville VA	04/18/2019	\$100.00	\$650.00
Entertainment Software Association 601 Massachusetts Ave NW Ste 300W Washington, DC 20001-5371	Software company     S.Washington DC	05/29/2019	\$500.00	\$500.00
Gilchrest, Clifford A. 280 Oak Ridge Dr Millboro, VA 24460-2185	1.Retired 2.Retired 3.Millboro VA	05/10/2019	\$250.00	\$350.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Health system 3.Reston VA	05/09/2019	\$1,500.00	\$4,500.00
Lester, Harry T. 4139 First Court Rd Virginia Beach, VA 23455-2848	1.Retired 2.Retired 3.Virginia Beach VA	05/12/2019	\$1,000.00	\$1,000.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 12

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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
McGuire Woods PAC 800 E Canal St Richmond, VA 23219-3956	1. 2.Law firm 3.Richmond VA	05/09/2019	\$500.00	\$2,500.00
Metis Services, Inc. 1819 Electric Rd Ste C Roanoke, VA 24018-1618	1. 2.Financial services 3.Roanoke VA	04/18/2019	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Highway PA? 3.Charlottesville VA	05/23/2019	\$250.00	\$1,250.00
PSYCHMD PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Psychiatrists 3.Richmond VA	05/09/2019	\$500.00	\$1,250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors 3.Glen Allen VA	05/14/2019	\$3,000.00	\$5,000.00
Reed Smith LLC PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law firm 3.Richmond VA	05/13/2019	\$500.00	\$750.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Insurance company 3.Napa CA	05/14/2019	\$250.00	\$250.00
Tingley, Clement 525 Grove Ave Charlottesville, VA 22902-4804	1.Self-employed 2.Engineer 3.Charlottesville VA	05/12/2019	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.Telecommunications 3.Richmond VA	04/18/2019	\$500.00	\$1,500.00
Virginia Bankers Association 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking 3.Glen Allen VA	05/07/2019	\$1,000.00	\$1,750.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail sales 3.Richmond VA	05/29/2019	\$250.00	\$1,000.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Sheriffs association 3.Richmond VA	05/09/2019	\$250.00	\$1,000.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 12

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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 Society of Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Accountants 3.Glen Allen VA	05/23/2019	\$500.00	\$1,750.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law enforcement 3.Richmond VA	05/07/2019	\$250.00	\$900.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Highway company 3.North Chesterfield VA	05/14/2019	\$2,000.00	\$4,000.00
Virginia Trucking Association 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Trucking association 3.Richmond VA	05/09/2019	\$250.00	\$500.00
Win Virginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic Advocacy 3.Herndon VA	05/14/2019	\$1,000.00	\$1,000.00
Total This Period			\$19,699.54	

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 12

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Virginia Beer Wholesalers Association PAC 2. Beer Wholesalers 17 E Cary St 05/09/2019 \$644.00 \$4,347.00 3. Richmond VA Richmond, VA 23219-3732 4. Event food and beverage 5. ActualCost **Total This Period** \$644.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 12

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bath County Treasurer PO Box 306 Warm Springs, VA 24484-0306	Refund of primary filing fee	05/23/2019	\$360.00
Total This Period			\$360.00

0 Court Sq

Charlottesville, VA 22902-5144

Reporting Period: 04/01/2019 Through: 05/30/2019 Deeds for State Senate (CC-12-00996) Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure CenturyLink R. Creigh 04/01/2019 PO Box 1319 Office telephone, long distance, internet \$319.59 Deeds Charlotte, NC 28201-1319 **PAYA** 12120 Sunset Hills Rd R. Creigh Credit card processing fee 04/01/2019 \$2.50 Ste 500 Deeds Reston, VA 20190-5858 Albemarle County Democratic Party R. Creigh PO Box 5698 Event sponsorship 04/03/2019 \$500.00 Deeds Charlottesville, VA 22905-5698 ActBlue Virginia R. Creigh PO Box 441146 Online fundraising fee 04/07/2019 \$1.39 Deeds West Somerville, MA 02144-0031 U. S. Postal Service R. Creigh 04/16/2019 2150 Wise St Post office box rent \$134.00 Deeds Charlottesville, VA 22905-9900 ActBlue Virginia R. Creigh PO Box 441146 04/21/2019 \$3.95 Online fundraising fee Deeds West Somerville, MA 02144-0031 **Constant Contact** 1601 Trapelo Rd R. Creigh 04/24/2019 \$225.00 **Email marketing** Ste 329 Deeds Waltham, MA 02451-7357 Democratic Road Forward PAC R. Creigh 04/29/2019 1621 Trailridge Rd \$250.00 Program sponsorship Deeds Charlottesville, VA 22903-4024 CenturyLink R. Creigh 04/30/2019 PO Box 1319 Office telephone, long distance, internet \$318.81 Deeds Charlotte, NC 28201-1319 **PAYA** 12120 Sunset Hills Rd R. Creigh 05/01/2019 \$2.50 Credit card processing fee Deeds Ste 500 Reston, VA 20190-5858 ActBlue Virginia R. Creigh PO Box 441146 Online fundraising fee 05/12/2019 \$79.00 Deeds West Somerville, MA 02144-0031 Allegheny Mountain Radio R. Creigh 9836 Browns Creek Rd Programming sponsorship 05/13/2019 \$112.50 Deeds Dunmore, WV 24934-9061 Taliaferro Junction

Office rent

R. Creigh

Deeds

05/13/2019

\$621.30

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 12

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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
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	05/24/2019	\$225.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database service	R. Creigh Deeds	05/29/2019	\$1,680.00
Taliaferro Junction 0 Court Sq Charlottesville, VA 22902-5144	Office rent	R. Creigh Deeds	05/29/2019	\$621.30
Total This Period				\$5,096.84

Deeds for State Senate (CC-12-00996)	<b>C-12-00996)</b> Reporting Period: 04/01/2019 Through: 05/30 Page: 8 of	05/30/2019 8 of 12
No Schedule E-1 results to display.	- anger	

Deeds for State Senate (CC-12-00996)	Reporting Period: 04/01/2019 Through: 05/30/20 Page: 9 of 12		
No Schedule E-2 results to display.			

Deeds for State Senate (CC-12-00996)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 12
No Schedule F results to display.	

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$19,699.54	
2. Schedule B [Over \$100]	1	\$644.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$20,388.54
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$360.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$644.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,096.84	
10. Total [add lines 7, 8 and 9]			\$5,740.84
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

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 12

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$111,145.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,388.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,748.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$131,893.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,740.84		
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]			\$5,740.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$126,153.11
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]	\$210,840.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,748.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$231,589.25	
25. Total Funds Available [Add lines 21 and 24]			\$271,676.48
26. Previous Disbursements [Line 28 from last report]	\$139,782.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,740.84		
28. Total Disbursements this Election Cycle			\$145,523.37
29. Ending Balance			\$126,153.11