

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
Centurytel, Inc. PO Box 4065 Monroe, LA 71211-4065	1. 2. Telecommunications 3. Monroe LA	06/21/2019	\$500.00	\$2,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2. Commercial development 3. Alexandria VA	06/14/2019	\$250.00	\$1,000.00
Virginia Eagle Distributing Company, LLC PO Box 496 Verona, VA 24482-0496	1. 2. Alcohol distributors 3. Verona VA	06/10/2019	\$1,000.00	\$2,085.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. Attorneys 3. Richmond VA	06/14/2019	\$2,000.00	\$13,500.00
Total This Period			\$3,750.00	

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	06/01/2019	\$2.50
CenturyLink PO Box 1319 Charlotte, NC 28201-1319	Office telephone, long distance, internet	R. Creigh Deeds	06/03/2019	\$318.84
Treasurer of Virginia PO Box 396 Richmond, VA 23218-0396	Resolution framing	R. Creigh Deeds	06/03/2019	\$135.00
Costco 3171 District Ave Charlottesville, VA 22901-2784	Office supplies	R. Creigh Deeds	06/21/2019	\$23.76
Dreamhost 417 S Associated Rd Brea, CA 92821-5802	Web hosting	R. Creigh Deeds	06/21/2019	\$13.95
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Event supplies	R. Creigh Deeds	06/21/2019	\$34.74
U. S. Postal Service 2150 Wise St Charlottesville, VA 22905-9900	Postage	R. Creigh Deeds	06/21/2019	\$7.35
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	06/24/2019	\$225.00
Chihamba Festival PO Box 866 Charlottesville, VA 22902-0866	Program ad	R. Creigh Deeds	06/30/2019	\$90.00
Taliaferro Junction 0 Court Sq Charlottesville, VA 22902-5144	Office rent	R. Creigh Deeds	06/30/2019	\$621.30
University Democrats at the University of Virginia 222 14th St NW Apt 2	Donation	R. Creigh Deeds	06/30/2019	\$100.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Dues	R. Creigh Deeds	06/30/2019	\$5,000.00
Total This Period				\$6,572.44

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]	4	\$3,750.00	
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	
5. Total	4		\$3,750.00
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]		\$6,572.44	
10. Total [add lines 7, 8 and 9]			\$6,572.44
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]		\$126,153.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$129,903.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,572.44		
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]			\$6,572.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123,330.67
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]	\$231,589.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,339.25	
25. Total Funds Available [Add lines 21 and 24]			\$275,426.48
26. Previous Disbursements [Line 28 from last report]	\$145,523.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,572.44		
28. Total Disbursements this Election Cycle			\$152,095.81
29. Ending Balance			\$123,330.67