

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 3M Company PAC Building 220-9E-02 Saint Paul, MN 55144-0001 | 1. 2.Manufacturing 3.Saint Paul MN | 12/19/2019 | \$1,000.00 | \$2,500.00 |
| Bennett, Carlton F. 120 S Lynnhaven Rd Virginia Beach, VA 23452-7419 | 1.The Law Firm of Carlton F. Bennett 2.Attorney 3.Virginia Beach VA | 12/23/2019 | \$1,000.00 | \$1,000.00 |
| Delta Dental 4818 Starkey Rd Roanoke, VA 24018-8542 | 1. 2.Insurance company 3.Roanoke VA | 12/19/2019 | \$250.00 | \$250.00 |
| Huntington Ingalls 4101 Washington Ave Newport News, VA 23607-2700 | 1. 2.Shipbuilding 3.Newport News VA | 12/27/2019 | \$1,000.00 | \$1,000.00 |
| Reynolds American Inc. PO Box 464 Winston Salem, NC 27102-0464 | 1. 2.Tobacco Manufacturer 3.Winston Salem NC | 12/27/2019 | \$1,000.00 | \$1,000.00 |
| Schultz, Karen K. 501 Seldon Dr Winchester, VA 22601-3248 | 1.Shenandoah University 2.Professor 3.Winchester VA | 12/23/2019 | \$550.00 | \$550.00 |
| Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600 | 1. 2.Attorneys 3.Richmond VA | 12/27/2019 | \$2,000.00 | \$18,500.00 |
| Total This Period | | | \$6,800.00 | |

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 |
|--|---|--|---------------------|-------------|
| GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993 | Website domain | R. Creigh Deeds | 12/01/2019 | \$18.17 |
| Taliaferro Junction 0 Court Sq Charlottesville, VA 22902-5144 | Office rent | R. Creigh Deeds | 12/01/2019 | \$621.30 |
| CenturyLink PO Box 1319 Charlotte, NC 28201-1319 | Office telephone, long distance, internet | R. Creigh Deeds | 12/02/2019 | \$348.77 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Database service | R. Creigh Deeds | 12/02/2019 | \$1,680.00 |
| PAYA 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858 | Credit card processing fee | R. Creigh Deeds | 12/04/2019 | \$2.50 |
| Weintz, Isaac B 1301 Gordon Ave Charlottesville, VA 22903-2310 | Political consulting | R. Creigh Deeds | 12/04/2019 | \$2,500.00 |
| ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031 | Online fundraising fee | R. Creigh Deeds | 12/22/2019 | \$3.96 |
| Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357 | Email marketing | R. Creigh Deeds | 12/24/2019 | \$225.00 |
| Taliaferro Junction 0 Court Sq Charlottesville, VA 22902-5144 | Office rent | R. Creigh Deeds | 12/27/2019 | \$621.30 |
| CenturyLink PO Box 1319 Charlotte, NC 28201-1319 | Office telephone, long distance, internet | R. Creigh Deeds | 12/30/2019 | \$348.77 |
| Total This Period | | | | \$6,369.77 |

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] | 7 | \$6,800.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$7,000.00 |
| 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] | | \$6,369.77 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,369.77 |
| 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] | | \$18,167.80 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,000.00 | | |
| 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 | | \$7,000.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$25,167.80 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,369.77 | | |
| 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] | | | \$6,369.77 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$18,798.03 |
| 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] | \$469,903.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$476,903.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$516,990.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$491,823.01 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,369.77 | | |
| 28. Total Disbursements this Election Cycle | | | \$498,192.78 |
| 29. Ending Balance | | | \$18,798.03 |