

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
Alpha Natural Resources Services P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal and Natural Gas Industry 3.Abingdon, VA	08/27/2013	\$1,000.00	\$2,000.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco Industry 3.Richmond, VA	09/27/2013	\$500.00	\$1,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Rd Suite 500 Alpharetta, GA 30005	1. 2.financial lender 3.Alpharetta, GA	08/08/2013	\$1,000.00	\$2,000.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Internet company 3.Dulles, VA	12/12/2013	\$500.00	\$500.00
Cash America 1600 W. 7th Street Fort Worth, TX 76102	1. 2.Financial services 3.Fort Worth, TX	08/08/2013	\$750.00	\$750.00
Committee for Effective Government - Virginia Natural Gas, Inc 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas Industry 3.Virginia Beach, VA	10/25/2013	\$500.00	\$1,000.00
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Utility 3.Richmond, VA	11/01/2013	\$1,000.00	\$3,500.00
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1. 2.hospitals 3.Richmond, VA	10/15/2013	\$500.00	\$1,000.00
Langbaum, Robert W 223 Montvue Dr Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	08/14/2013	\$100.00	\$200.00
ReedSmith 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/21/2013	\$500.00	\$500.00
VA Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2.insurance industry 3.Richmond, VA	10/15/2013	\$500.00	\$500.00
VA Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing industry 3.Richmond, VA	10/17/2013	\$250.00	\$250.00

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VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.anesthesiologists 3.Richmond, VA	10/17/2013	\$500.00	\$1,000.00
Verizon Good Government Club of VA 703 East Grace St. Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	10/23/2013	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers Political Action Committee P.O. Box 5407 Richmond, VA 23220	1. 2.Auto Dealers Association 3.Richmond, VA	10/23/2013	\$2,500.00	\$3,500.00
Virginia Engineers PAC 3420 Pump Rd #240 Richmond, VA 23233	1. 2.Professional Engineers Association 3.Richmond, VA	07/19/2013	\$1,500.00	\$1,500.00
Virginia Forest Resources PAC 3808 August Ave Richmond, VA 23230	1. 2.Forest industry 3.Richmond, VA	10/25/2013	\$500.00	\$500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.hospital industry 3.Richmond, VA	12/13/2013	\$1,000.00	\$1,500.00
Virginia Sheriffs Association 701 East Franklin St Suite 706 Richmond, VA 23219	1. 2.Sheriffs Association 3.Richmond, VA	10/25/2013	\$250.00	\$750.00
Virginia State Police Association, Inc 6944 Forest Hill Ave Richmond, VA 23225	1. 2.State Police PAC 3.Richmond, VA	10/23/2013	\$250.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	11/01/2013	\$250.00	\$250.00
Total This Period			\$14,850.00	

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
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, DSL	Creigh Deeds	07/01/2013	\$305.99
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	office rent	Creigh Deeds	07/01/2013	\$632.53
Labor Day Celebration Fund 424 West Prospect St Covington, VA 24426	program ad	Creigh Deeds	07/01/2013	\$115.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	07/29/2013	\$311.28
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	Office rent	Creigh Deeds	08/01/2013	\$632.53
Mountaineer Athletic Club 210 Mountaineer Drive Covington, VA 24426	Program ad	Creigh Deeds	08/01/2013	\$75.00
Bath County Athletic Booster Club 24093 Mtn Valley Rd Millboro, VA 24460	Program ad	Creigh Deeds	08/19/2013	\$100.00
Buena Vista Democratic Committee 2058 Walnut Avenue Buena Vista, VA 24416	Event sponsorship	Creigh Deeds	08/19/2013	\$100.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	08/19/2013	\$313.65
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	Office rent	Creigh Deeds	08/19/2013	\$632.53
Labor Day Celebration Fund 424 West Prospect St Covington, VA 24426	Program ad	Creigh Deeds	08/19/2013	\$115.00
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	Postage	Creigh Deeds	08/19/2013	\$47.92
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	Contribution	Creigh Deeds	09/04/2013	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hostmonster, Inc. 1958 South 950 East Provo, UT 84606	Website hosting	Creigh Deeds	09/04/2013	\$255.74
Coalition of Labor Union Women PO Box 753 Blue Ridge, VA 24064	Program ad	Creigh Deeds	09/11/2013	\$50.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email marketing	Creigh Deeds	09/11/2013	\$1,350.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	09/25/2013	\$312.81
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	Office rent	Creigh Deeds	10/03/2013	\$632.53
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	10/30/2013	\$312.72
Covington-Hot Springs Rotary Club PO Box 28 Clifton Forge, VA 24422	Program ad	Creigh Deeds	10/30/2013	\$35.00
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	Office rent	Creigh Deeds	10/30/2013	\$632.53
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	11/26/2013	\$312.97
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	Office telephone, long distance, DSL	Creigh Deeds	11/26/2013	\$632.53
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	Stamps	Creigh Deeds	12/10/2013	\$46.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Office supplies	Creigh Deeds	12/12/2013	\$186.37
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	12/24/2013	\$312.75

**Deeds for State Senate (CC-12-00996)**

Reporting Period: 07/01/2013 Through: 12/31/2013

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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
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	Office rent	Creigh Deeds	12/24/2013	\$632.53
Total This Period				\$10,085.91

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	21	\$14,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$14,950.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,085.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,085.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,262.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,950.00		
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		\$14,950.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$41,212.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,085.91		
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]			\$10,085.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$31,126.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,130.06	
22. Previous Receipts [Line 24 from last report]	\$56,753.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,703.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$83,833.55</b>
26. Previous Disbursements [Line 28 from last report]	\$42,621.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,085.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,707.21</b>
<b>29. Ending Balance</b>			<b>\$31,126.34</b>