

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

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
Bingham, Carmen M. 51 Fair Oaks Dr Scottsville, VA 24590-4455	1.Virginia Poverty Law Center 2.Policy Advocate 3.Richmond VA	11/08/2023	\$25.00	\$225.00
Bunn, Steven Todd 205 S Locust St Apt 7 Floyd, VA 24091-2506	1.self 2.dentist 3.Floyd VA	11/16/2023	\$27.00	\$813.00
Carter, Lorenza 105 Fairfield Ct Eagle Rock, VA 24085-3072	1.Not Employed 2.Not Employed 3.Eagle Rock VA	11/15/2023	\$25.00	\$275.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Commissioners of Revenue 3.Newport News VA	11/03/2023	\$500.00	\$1,000.00
Creekmore, Edmund 2543 PO Mechanicsville, VA 23116	1.Self-employed 2.Clinical Psychologist 3.Mechanicsville VA	11/10/2023	\$25.00	\$450.00
Daniel, Joe R. 2166 Dec Ct Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper VA	10/31/2023	\$1,000.00	\$6,000.00
Davenport, Karen G. 1701 Stoney Creek Dr Charlottesville, VA 22902-7200	1.Not Employed 2.Not Employed 3.Charlottesville VA	11/23/2023	\$100.00	\$1,725.00
Divers, Todd 2332 Glenn Ct Charlottesville, VA 22901-2948	1.City of Charlottesville 2.Commissioner of the Revenue 3.Charlottesville VA	11/03/2023	\$100.00	\$199.00
Dodson, Bertram F. 3332 Dorchester Ct Lynchburg, VA 24503-3100	1.Dodson Pest Control 2.Exterminating 3.Lynchburg VA	10/31/2023	\$1,000.00	\$12,000.00
Dodson, Bertram F. 3332 Dorchester Ct Lynchburg, VA 24503-3100	1.Dodson Pest Control 2.Exterminating 3.Lynchburg VA	10/31/2023	\$1,500.00	\$12,000.00
Earnin 663 Maryland Ave NE Washington, DC 20002-5811	1. 2.Financial Services 3.Washington DC	11/06/2023	\$500.00	\$500.00
EYEPAC 1205 E Main St Ste 1E Richmond, VA 23219-3666	1. 2.Eye physicians and surgeons 3.Richmond VA	11/13/2023	\$500.00	\$500.00

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Fleenor, Yvette K 135 Charmont Dr Radford, VA 24141-4207	1.Retired 2.Registered Nurse 3.Radford VA	11/13/2023	\$500.00	\$500.00
Gray, William S. 837 Tanglewood Rd Charlottesville, VA 22901-7816	1.Not employed 2.Not employed 3.Charlottesville VA	10/28/2023	\$100.00	\$1,500.00
Gray, William S. 837 Tanglewood Rd Charlottesville, VA 22901-7816	1.Not employed 2.Not employed 3.Charlottesville VA	11/28/2023	\$100.00	\$1,600.00
Greenberg, Heywood 377 Cabell Mountain Ln Arrington, VA 22922-2324	1. Not Employed 2. Not Employed 3. Arrington VA	11/15/2023	\$100.00	\$1,050.00
Greenberg, Heywood 377 Cabell Mountain Ln Arrington, VA 22922-2324	1. Not Employed 2. Not Employed 3. Arrington VA	11/20/2023	\$100.00	\$1,150.00
Hawes, Michael M. 8101 Roanoke Rd Elliston, VA 24087-4317	1.Aegis Investments 2.Financial Services 3.Elliston VA	10/30/2023	\$250.00	\$250.00
Holl, Karen 302 E College St Bridgewater, VA 22812-1509	1. Not Employed 2. Not Employed 3. Bridgewater VA	10/29/2023	\$25.00	\$120.00
Lavin, Susan Mary 1515 Chesapeake St Charlottesville, VA 22902-5804	1.Retired 2.Retired 3.Charlottesville VA	10/30/2023	\$250.00	\$400.00
Metis Services, Inc. 1819 Electric Rd Ste C Roanoke, VA 24018-1605	1. 2.Financial services 3.Roanoke VA	11/09/2023	\$1,000.00	\$4,000.00
Mitchell, Rosemary 38 Emperor Ct Stuarts Draft, VA 24477-2674	1.Retired 2.Retired 3.Stuarts Draft VA	11/09/2023	\$300.00	\$300.00
Montgomery, Christopher 1303 Cherokee Pl Covington, VA 24426-6930	1.Retired 2.UNION MILLWRIGHT L.U. 1755 3.Covington VA	11/30/2023	\$10.00	\$285.00
Omega Protein PO Box 991 Calais, ME 04619-0991	1. 2.Commercial Seafood 3.Calais ME	11/09/2023	\$1,000.00	\$1,000.00

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Petersen, Mary S. 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1. Not employed 2. Not employed 3. Fairfax VA	11/09/2023	\$250.00	\$350.00
Sauder, Nanalou W. 160 Kendal Dr Apt T14 Lexington, VA 24450-1705	1. Not employed 2. Not employed 3. Lexington VA	11/14/2023	\$35.00	\$605.00
Sheetz 5700 6th Ave Altoona, PA 16602-1111	1. 2. Service stations 3. Altoona PA	11/13/2023	\$1,000.00	\$1,000.00
Smith, Patricia L. 100 Boulder Spring Ct Charlottesville, VA 22902-8790	1. Not Employed 2. Not Employed 3. Charlottesville VA	10/28/2023	\$25.00	\$225.00
Swedish Match North America LLC 1021 E Cary St Ste 1600 Richmond, VA 23219-4000	1. 2. Tobacco company 3. Richmond VA	11/13/2023	\$1,000.00	\$1,000.00
United Airlines PO Box 4607 Houston, TX 77210-4607	1. 2. Airline 3. Houston TX	11/03/2023	\$750.00	\$1,250.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255-1266	1. 2. Long term care facilities 3. Henrico VA	11/13/2023	\$750.00	\$1,750.00
Virginia Association of Mutual Insurance Companies PO Box 6927 Richmond, VA 23230-0927	1. 2. Insurance 3. Richmond VA	11/03/2023	\$2,000.00	\$3,000.00
Virginia Mortgage Bankers 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Mortgage bankers 3. Glen Allen VA	10/30/2023	\$1,000.00	\$1,500.00
VISA PO Box 203730 Austin, TX 78720-3730	1. 2. Credit card company 3. Austin TX	11/20/2023	\$1,000.00	\$1,000.00
Yates, Kerin PO Box 124 Free Union, VA 22940-0124	1. Not Employed 2. Not Employed 3. Free Union VA	10/28/2023	\$25.00	\$1,075.00
Total This Period			\$16,872.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	10/29/2023	\$10.87
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank fee - wire transfer	R. Creigh Deeds	10/30/2023	\$30.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	R. Creigh Deeds	10/30/2023	\$15,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	R. Creigh Deeds	11/01/2023	\$60.00
Sogonex 1705 Lambs Rd Charlottesville, VA 22901-8911	Digital consulting and fundraising	R. Creigh Deeds	11/01/2023	\$3,500.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Monthly bank fee	R. Creigh Deeds	11/03/2023	\$40.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	11/05/2023	\$102.97
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank fee - incoming wire	R. Creigh Deeds	11/06/2023	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	11/07/2023	\$2.97
Kitzmann, Owen 3175 Malbon Dr Charlottesville, VA 22911-7583	Campaign work	R. Creigh Deeds	11/07/2023	\$200.00
Nelsen, Ella 6 University Cir Apt 3 Charlottesville, VA 22903-1836	Campaign work	R. Creigh Deeds	11/07/2023	\$200.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Office rent	R. Creigh Deeds	11/07/2023	\$1,200.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	11/12/2023	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hyatt Regency Tysons Corner Center 7901 Tysons One Pl Tysons Corner, VA 22102-5970	Staff lodging	R. Creigh Deeds	11/17/2023	\$468.18
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	11/19/2023	\$8.39
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website domain	R. Creigh Deeds	11/20/2023	\$22.17
Albemarle-Charlottesville Branch NAACP PO Box 1522 Charlottesville, VA 22902-1522	Tickets and sponsorship	R. Creigh Deeds	11/22/2023	\$260.00
Alpha Journeymen Education Foundation 909 C/O St Charles Ave Charlottesville, VA 22901	Event sponsorship	R. Creigh Deeds	11/22/2023	\$500.00
Verizon PO Box 16810 Newark, NJ 07101-6810	Office phone	R. Creigh Deeds	11/22/2023	\$58.30
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	11/24/2023	\$261.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	11/26/2023	\$7.90
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	11/30/2023	\$5.74
Total This Period				\$21,955.47

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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]	32	\$16,872.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$17,032.00</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]		\$21,955.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,955.47</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>\$38,190.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,032.00		
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		\$17,032.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$55,222.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,955.47		
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]			\$21,955.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,267.18</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		\$18,798.03	
22. Previous Receipts [Line 24 from last report]	\$1,484,235.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,032.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,501,267.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,520,065.39</b>
26. Previous Disbursements [Line 28 from last report]	\$1,464,842.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,955.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,486,798.21</b>
<b>29. Ending Balance</b>			<b>\$33,267.18</b>