

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2014 Through: 06/30/2014

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Mid-Atlantic Laborers Political Education Fund 12355 Sunrise Valley Dr Ste 660 Reston, VA 20191 | 1. 2.labor workers 3.Reston, VA | 01/06/2014 | \$1,000.00 | \$2,500.00 |
| Rubin, Steven H. 879 Tilman Rd Charlottesville, VA 22901 | 1.n/a 2.retired 3.n/a | 05/21/2014 | \$200.00 | \$450.00 |
| Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455 | 1. 2.auto dealers association 3.Virginia Beach, VA | 05/22/2014 | \$500.00 | \$500.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230 | 1. 2.Retail Industry PAC 3.Richmond, VA | 01/02/2014 | \$250.00 | \$500.00 |
| Total This Period | | | \$1,950.00 | |

No Schedule B results to display.

No Schedule C results to display.

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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 Road Suite 329 Waltham, MA 02451 | Email marketing | Creigh Deeds | 01/26/2014 | \$1,350.00 |
| CenturyLink P.O. Box 1319 Charlotte, NC 28201 | Office telephone, long distance, DSL | Creigh Deeds | 01/30/2014 | \$318.78 |
| HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905 | Office rent | Creigh Deeds | 01/30/2014 | \$632.53 |
| CenturyLink P.O. Box 1319 Charlotte, NC 28201 | Office telephone, long distance, DSL | Creigh Deeds | 02/27/2014 | \$318.78 |
| DreamHost PMB #257, 417 Associated Rd Brea, CA 92821 | Website hosting | Creigh Deeds | 02/27/2014 | \$119.40 |
| HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905 | Office rent | Creigh Deeds | 02/27/2014 | \$632.53 |
| Treasurer of Virginia PO Box 1879 Richmond, VA 23218 | Resolution framing | Creigh Deeds | 02/27/2014 | \$160.00 |
| U.S. Postal Service 513 W Main St Charlottesville, VA 22902 | Stamps | Creigh Deeds | 02/27/2014 | \$49.00 |
| Charlottesville Democratic Party P.O. Box 916 Charlottesville, VA 22902 | Event sponsorship | Creigh Deeds | 03/11/2014 | \$250.00 |
| HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905 | Office rent | Creigh Deeds | 04/07/2014 | \$632.53 |
| Albemarle County Public Schools 401 McIntire Rd Charlottesville, VA 22902 | Event space rental fee | Creigh Deeds | 05/01/2014 | \$23.00 |
| CenturyLink P.O. Box 1319 Charlotte, NC 28201 | Office telephone, long distance, DSL | Creigh Deeds | 05/01/2014 | \$979.95 |
| FedEx 945 Emmett St Charlottesville, VA 22903 | Postage | Creigh Deeds | 05/01/2014 | \$24.00 |

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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 | 05/01/2014 | \$632.53 |
| Staples 243 Ridge McIntire Rd Charlottesville, VA 22903 | Office supplies | Creigh Deeds | 05/01/2014 | \$18.08 |
| Treasurer of Virginia PO Box 1879 Richmond, VA 23218 | Postage | Creigh Deeds | 05/01/2014 | \$13.01 |
| Treasurer of Virginia PO Box 1879 Richmond, VA 23218 | Resolution framing and postage | Creigh Deeds | 05/01/2014 | \$96.37 |
| U.S. Postal Service 513 W Main St Charlottesville, VA 22902 | Box rental | Creigh Deeds | 05/01/2014 | \$92.00 |
| U.S. Postal Service 513 W Main St Charlottesville, VA 22902 | Stamps | Creigh Deeds | 05/01/2014 | \$98.00 |
| U.S. Postal Service 513 W Main St Charlottesville, VA 22902 | Postage | Creigh Deeds | 05/01/2014 | \$20.05 |
| HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905 | Office rent | Creigh Deeds | 05/31/2014 | \$632.53 |
| CenturyLink P.O. Box 1319 Charlotte, NC 28201 | Office telephone, long distance, DSL | Creigh Deeds | 06/03/2014 | \$318.93 |
| Treasurer of Virginia PO Box 1879 Richmond, VA 23218 | Resolution framing | Creigh Deeds | 06/05/2014 | \$80.00 |
| ActBlue P.O. Box 382110 Cambridge, MA 02238 | Online fundraising fee | Creigh Deeds | 06/15/2014 | \$0.04 |
| Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451 | Email marketing | Creigh Deeds | 06/30/2014 | \$1,593.00 |
| Total This Period | | | | \$9,085.04 |

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 | \$1,950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$151.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$2,101.00 |
| 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] | | \$9,085.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,085.04 |
| 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] | | \$31,126.34 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,101.00 | | |
| 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 | | \$2,101.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$33,227.34 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,085.04 | | |
| 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] | | | \$9,085.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$24,142.30 |
| 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 | | \$12,130.06 | |
| 22. Previous Receipts [Line 24 from last report] | \$71,703.49 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,101.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$73,804.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$85,934.55 |
| 26. Previous Disbursements [Line 28 from last report] | \$52,707.21 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,085.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$61,792.25 |
| 29. Ending Balance | | | \$24,142.30 |