

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 1 of 18

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
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor - public employees 3.Washington DC	03/25/2025	\$5,000.00	\$5,000.00
Alkermes, Inc 900 Winter St Waltham, MA 02451-1449	1. 2.Pharmaceuticals 3.Waltham MA	06/26/2025	\$500.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco Manufacturer 3.Richmond VA	05/21/2025	\$5,000.00	\$18,500.00
Argie, Leah 3938 Richmond Rd Keswick, VA 22947-2811	1.Top Notch Pharmacy 2.Pharmacist 3.Keswick VA	01/03/2025	\$250.00	\$250.00
Baltimore Washington Construction and Public Employees Laborers PAC 9104 Old Marlboro Pike Upper Marlboro, MD 20772-3625	1. 2.Labor 3.Upper Marlboro MD	06/09/2025	\$2,500.00	\$2,500.00
Blue Ridge Beverage PO Box 190 Waynesboro, VA 22980-0142	1. 2.Alcohol distributors 3.Waynesboro VA	06/30/2025	\$1,250.00	\$2,500.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Bank 3.Reston VA	06/20/2025	\$1,500.00	\$2,500.00
Carter, Lorenza 105 Fairfield Ct Eagle Rock, VA 24085-3072	1.Not Employed 2.Not Employed 3.Eagle Rock VA	03/15/2025	\$25.00	\$275.00
Carter, Lorenza 105 Fairfield Ct Eagle Rock, VA 24085-3072	1.Not Employed 2.Not Employed 3.Eagle Rock VA	04/15/2025	\$25.00	\$300.00
Carter, Lorenza 105 Fairfield Ct Eagle Rock, VA 24085-3072	1.Not Employed 2.Not Employed 3.Eagle Rock VA	05/15/2025	\$25.00	\$325.00
Carter, Lorenza 105 Fairfield Ct Eagle Rock, VA 24085-3072	1.Not Employed 2.Not Employed 3.Eagle Rock VA	06/15/2025	\$25.00	\$350.00
Chesapeake Climate Action Network Action Fund 6930 Carroll Ave Ste 720	1. 2.Environmental advocacy 3.Takoma Park MD	06/09/2025	\$500.00	\$1,000.00

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 2 of 18

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
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental advocacy - clean energy 3.Charlottesville VA	04/23/2025	\$10,000.00	\$20,250.00
Comcast Corporation 1 Comcast Ctr 1701 John F Kennedy Blvd Philadelphia, PA 19103	1. 2.Cable company 3.Philadelphia PA	05/22/2025	\$500.00	\$1,000.00
CVS Pharmacy, Inc 1 Cvs Dr Woonsocket, RI 02895-6146	1. 2.Pharmacists 3.Woonsocket RI	05/12/2025	\$1,500.00	\$3,000.00
Daniel, Joe R. 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	01/04/2025	\$500.00	\$500.00
Daniel, Joe R. 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	03/04/2025	\$500.00	\$1,000.00
Daniel, Joe R. 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	04/04/2025	\$500.00	\$1,500.00
Daniel, Joe R. 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	05/04/2025	\$500.00	\$2,000.00
Daniel, Joe R. 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	06/04/2025	\$500.00	\$2,500.00
Diageo North America 601 Massachusetts Ave NW Ste 230 Washington, DC 20001-5369	1. 2.Alcohol manufacturing 3.Washington DC	06/16/2025	\$2,000.00	\$2,000.00
Elevance Health, Inc. 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health insurance 3.Cincinnati OH	03/10/2025	\$3,500.00	\$3,500.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018-0796	1.Medical Facilities of America 2.Health Care Manager 3.Roanoke VA	04/29/2025	\$2,500.00	\$2,500.00
Geico 1 Geico Plz Washington, DC 20076-0003	1. 2.Insurance 3.Washington DC	01/07/2025	\$1,000.00	\$1,000.00

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 3 of 18

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
Great Eastern Management Company PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Commercial real estate 3.Charlottesville VA	03/24/2025	\$1,132.00	\$12,086.84
Great Eastern Management Company PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Commercial real estate 3.Charlottesville VA	04/18/2025	\$1,132.00	\$13,218.84
Great Eastern Management Company PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Commercial real estate 3.Charlottesville VA	05/21/2025	\$1,132.00	\$14,350.84
Great Eastern Management Company PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Commercial real estate 3.Charlottesville VA	06/20/2025	\$1,132.00	\$15,482.84
Hingeley, James 410 E High St Charlottesville, VA 22902-5120	1.Albemarle County 2.lawyer 3.Charlottesville VA	01/02/2025	\$125.00	\$375.00
Home Builders Association of Virginia PAC 1051 E Cary Street Three James Ctr Suite 1400 Richmond, VA 23219	1. 2.Home builders 3.Richmond VA	03/24/2025	\$1,500.00	\$1,500.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law firm 3.Richmond VA	06/23/2025	\$1,000.00	\$4,000.00
Love, William C 2659 Hydraulic Rd Apt D Charlottesville, VA 22901-2319	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/04/2025	\$125.00	\$375.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Physicians 3.Richmond VA	06/09/2025	\$2,000.00	\$5,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor - Pipe trades 3.Columbia MD	06/26/2025	\$500.00	\$500.00
Plumbers and Steamfitters PAC Local NO. 10 701 Stockton St Richmond, VA 23224-4131	1. 2.Labor - Plumbers and Steamfitters 3.Richmond VA	06/27/2025	\$1,000.00	\$1,000.00
PSYCHMD PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Psychiatrists 3.Richmond VA	05/22/2025	\$500.00	\$1,000.00

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 4 of 18

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
Reed, Virginia H 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	02/28/2025	\$10.00	\$110.00
Reed, Virginia H 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	03/31/2025	\$10.00	\$120.00
Reed, Virginia H 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	04/30/2025	\$10.00	\$130.00
Reed, Virginia H 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	05/31/2025	\$10.00	\$140.00
Reed, Virginia H 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	06/30/2025	\$10.00	\$150.00
Republic Services - AWIN Management Inc 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste disposal 3.Phoenix AZ	06/24/2025	\$1,000.00	\$2,500.00
Smithfield Foods 4225 Naperville Rd Ste 350 Lisle, IL 60532-3694	1. 2.Food processing 3.Lisle IL	01/07/2025	\$1,500.00	\$1,500.00
Smurfit WestRock 1000 Abernathy Rd Ste 125 Atlanta, GA 30328-5639	1. 2.Paper Mill 3.Atlanta GA	05/27/2025	\$1,500.00	\$1,500.00
Tenaska Virginia Partners 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Electric utility 3.Omaha NE	01/07/2025	\$1,000.00	\$1,000.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Insurance company 3.Napa CA	06/09/2025	\$1,000.00	\$1,500.00
Toscano, David J. PO Box 298 Charlottesville, VA 22902-0298	1.Michie Hamlett 2.Attorney 3.Charlottesville VA	01/04/2025	\$500.00	\$500.00
VA Psychology PAC PO Box 29069 Richmond, VA 23242-0069	1. 2.Psychologists 3.Richmond VA	05/22/2025	\$500.00	\$1,500.00

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 5 of 18

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
Vantage Data Centers Management Co, LLC 2820 Northwestern Pkwy Santa Clara, CA 95051-0904	1. 2.Information technology 3.Santa Clara CA	01/07/2025	\$1,000.00	\$1,000.00
Virginia Auto & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Auto dealers 3.Richmond VA	05/22/2025	\$1,000.00	\$3,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Beer Wholesalers 3.Richmond VA	06/30/2025	\$1,250.00	\$3,750.00
Virginia Cable Telecommunications Association 1111 E Main St Ste 802	1. 2.Telecommunications 3.Richmond VA	06/09/2025	\$2,500.00	\$5,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufactured housing 3.Henrico VA	05/29/2025	\$500.00	\$500.00
Virginia Oil and Gas Association 408 W Main St Abingdon, VA 24210-2608	1. 2.Natural gas 3.Abingdon VA	01/07/2025	\$1,000.00	\$2,000.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail sales 3.Richmond VA	06/13/2025	\$1,000.00	\$2,000.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Attorneys 3.Richmond VA	05/22/2025	\$3,000.00	\$7,000.00
Walmart 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail sales 3.Bentonville AR	01/07/2025	\$1,000.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Waste disposal 3.Houston TX	05/27/2025	\$1,000.00	\$1,000.00
Total This Period			\$71,678.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Canal Partners Media LLC 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Broadcast cable balance refund	03/31/2025	\$921.12
Total This Period			\$921.12

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 8 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	R. Creigh Deeds	01/02/2025	\$86.40
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	R. Creigh Deeds	01/02/2025	\$1,714.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database service	R. Creigh Deeds	01/03/2025	\$1,680.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	01/05/2025	\$49.14
Ting 300 E Main St Ste 310 Charlottesville, VA 22902-5229	Internet	R. Creigh Deeds	01/05/2025	\$143.77
Verizon PO Box 16810 Newark, NJ 07101-6810	Office phone	R. Creigh Deeds	01/22/2025	\$58.76
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	01/24/2025	\$245.00
Massey Cancer Center 401 College St Richmond, VA 23298-5017	Contribution	R. Creigh Deeds	01/25/2025	\$250.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	R. Creigh Deeds	01/25/2025	\$2,264.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Monthly bank fee	R. Creigh Deeds	01/27/2025	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	R. Creigh Deeds	02/02/2025	\$83.60
Ting 300 E Main St Ste 310 Charlottesville, VA 22902-5229	Internet	R. Creigh Deeds	02/05/2025	\$143.77
Dinamo 821 W Cary St Richmond, VA 23220-5403	Staff dinner	R. Creigh Deeds	02/21/2025	\$499.88

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 9 of 18

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 Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	02/24/2025	\$245.00
Verizon PO Box 16810 Newark, NJ 07101-6810	Office phone	R. Creigh Deeds	02/24/2025	\$58.76
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Monthly bank fee	R. Creigh Deeds	02/25/2025	\$25.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	R. Creigh Deeds	02/25/2025	\$1,753.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Dues	R. Creigh Deeds	02/25/2025	\$10,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	03/02/2025	\$0.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	R. Creigh Deeds	03/02/2025	\$72.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	R. Creigh Deeds	03/03/2025	\$1,753.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office supplies	R. Creigh Deeds	03/05/2025	\$88.42
Ting 300 E Main St Ste 310 Charlottesville, VA 22902-5229	Internet	R. Creigh Deeds	03/05/2025	\$143.77
University Democrats at the University of Virginia 222 14th St NW Apt 2	Donation	R. Creigh Deeds	03/05/2025	\$250.00
Virginia Young Democrats 2431 Claremont Dr Church Falls Church, VA 22043-3021	Event Sponsorship	R. Creigh Deeds	03/06/2025	\$500.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database service	R. Creigh Deeds	03/07/2025	\$1,680.00

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 10 of 18

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	03/09/2025	\$19.95
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	03/16/2025	\$0.99
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	03/24/2025	\$245.00
Verizon PO Box 16810 Newark, NJ 07101-6810	Office phone	R. Creigh Deeds	03/24/2025	\$58.76
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Monthly bank fee	R. Creigh Deeds	03/25/2025	\$25.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	03/31/2025	\$0.40
Stoney for Lieutenant Governor PO Box 182 Richmond, VA 23218-0182	Contribution	R. Creigh Deeds	03/31/2025	\$1,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	R. Creigh Deeds	04/02/2025	\$72.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Fee	R. Creigh Deeds	04/03/2025	\$0.11
Ting 300 E Main St Ste 310 Charlottesville, VA 22902-5229	Internet	R. Creigh Deeds	04/05/2025	\$143.77
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	04/06/2025	\$19.95
Casey, Zachary 1416 W Princess Anne Rd Norfolk, VA 23507-1041	Internship stipend	R. Creigh Deeds	04/08/2025	\$550.00
Albemarle County Democratic Party PO Box 5698 Charlottesville, VA 22905-5698	Event sponsorship	R. Creigh Deeds	04/10/2025	\$1,000.00

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 11 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chihamba Festival PO Box 866 Charlottesville, VA 22902-0866	Event tickets	R. Creigh Deeds	04/10/2025	\$500.00
Colette4RVA 4101 Uppingham Rd Richmond, VA 23235-1142	Contribution (amount - bank error)	R. Creigh Deeds	04/10/2025	\$5.00
Pilgrim Baptist Church 211 Albemarle St Charlottesville, VA 22903-4436	Anniversary Event	R. Creigh Deeds	04/10/2025	\$75.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218-0396	Resolution framing	R. Creigh Deeds	04/10/2025	\$45.00
U. S. Postal Service 2150 Wise St Charlottesville, VA 22905-9900	Box rental	R. Creigh Deeds	04/10/2025	\$244.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	04/20/2025	\$0.99
Verizon PO Box 16810 Newark, NJ 07101-6810	Office phone	R. Creigh Deeds	04/22/2025	\$58.71
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	04/24/2025	\$245.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	R. Creigh Deeds	04/24/2025	\$1,753.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Monthly bank fee	R. Creigh Deeds	04/25/2025	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	R. Creigh Deeds	05/01/2025	\$72.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	05/04/2025	\$20.15
Ting 300 E Main St Ste 310 Charlottesville, VA 22902-5229	Internet	R. Creigh Deeds	05/05/2025	\$143.77

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 12 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Katrina Callsen for Delegate PO Box 442 Charlottesville, VA 22902-0442	Contribution	R. Creigh Deeds	05/09/2025	\$500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	05/11/2025	\$0.20
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	05/18/2025	\$0.99
Charlottesville Area Young Democrats 11857 Spotswood Trl Stanardsville, VA 22973-3078	Event sponsorship	R. Creigh Deeds	05/19/2025	\$500.00
Verizon PO Box 16810 Newark, NJ 07101-6810	Office phone	R. Creigh Deeds	05/22/2025	\$58.71
Treasurer of Virginia PO Box 396 Richmond, VA 23218-0396	Business cards	R. Creigh Deeds	05/23/2025	\$21.87
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	05/27/2025	\$245.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Monthly bank fee	R. Creigh Deeds	05/28/2025	\$40.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	R. Creigh Deeds	05/28/2025	\$1,753.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	06/01/2025	\$0.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	R. Creigh Deeds	06/01/2025	\$72.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	06/05/2025	\$19.95
Ting 300 E Main St Ste 310 Charlottesville, VA 22902-5229	Internet	R. Creigh Deeds	06/05/2025	\$143.77

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 13 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event sponsorship	R. Creigh Deeds	06/11/2025	\$2,500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	06/15/2025	\$0.99
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	06/22/2025	\$79.00
Blue Ridge Pack and Ship 805 Preston Ave Charlottesville, VA 22903-4486	Postage	R. Creigh Deeds	06/23/2025	\$21.64
U. S. Postal Service 2150 Wise St Charlottesville, VA 22905-9900	stamps and postage	R. Creigh Deeds	06/23/2025	\$77.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	R. Creigh Deeds	06/24/2025	\$275.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Monthly bank fee	R. Creigh Deeds	06/25/2025	\$25.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	R. Creigh Deeds	06/27/2025	\$1,753.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Online fundraising fee	R. Creigh Deeds	06/30/2025	\$0.40
Total This Period				\$38,224.14

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]	44	\$71,678.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$312.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$71,990.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$921.12
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]		\$38,224.14	
10. Total [add lines 7, 8 and 9]			\$38,224.14
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]		\$240,468.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,990.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$921.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$72,911.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$313,380.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,224.14		
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]			\$38,224.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$275,155.96
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		\$61,699.97	
22. Previous Receipts [Line 24 from last report]	\$269,835.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,911.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$342,746.83	
25. Total Funds Available [Add lines 21 and 24]			\$404,446.80
26. Previous Disbursements [Line 28 from last report]	\$91,066.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,224.14		
28. Total Disbursements this Election Cycle			\$129,290.84
29. Ending Balance			\$275,155.96