Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 1 of 13

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	05/21/2012	\$1,000.00	\$1,000.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco Industry 3.Richmond, VA	06/04/2012	\$500.00	\$500.00
Brown, Jennifer 511 North 1st St #501 Charlottesville, VA 22902	1.City of Charlottesville 2.Treasurer 3.Charlottesville, VA	01/03/2012	\$250.00	\$250.00
CenturyLink, Inc. Employees' Political Action Committee 1099 New York Ave Suite 250	1. 2.Telecommunications 3.Washington, DC	06/12/2012	\$500.00	\$500.00
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	05/23/2012	\$500.00	\$500.00
Copeland, Ami 37 Franklin St NE Washington, DC 20002	1.New Partners 2.Consultant 3.Washington, DC	01/03/2012	\$250.00	\$250.00
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Utility 3.Richmond, VA	05/29/2012	\$2,500.00	\$2,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/06/2012	\$500.00	\$500.00
Hunton & Dilliams 951 East Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/23/2012	\$500.00	\$500.00
King, Michel 2530 Wyngate Rd Charlottesville, VA 22901	1.Old Mill Power Company 2.Utility Corporate Executive 3.Charlottesville, VA	01/09/2012	\$250.00	\$250.00
Lifesaver, Inc 2053 SE 37th St Suite A Grimes, IA 50111	1. 2.Transportation Safety 3.Grimes, IA	01/06/2012	\$500.00	\$500.00
Luck Stone Corporation P.O. Box 29682 Richmond, VA 23242	1. 2.Quarry 3.Richmond, VA	05/16/2012	\$250.00	\$250.00

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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
McGuire Woods State PAC Fund 901 East Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/29/2012	\$250.00	\$250.00
Schwiesow, David 178 Fortune's Point Ln Wintergreen, VA 22958	1.Deltek, Inc. 2.Attorney 3.Herndon, VA	03/19/2012	\$250.00	\$250.00
Sears, James Candler 1405 Avalon Cir Salem, VA 24153	1.Center in the Square 2.Nonprofit President 3.Roanoke, VA	01/05/2012	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	05/31/2012	\$250.00	\$250.00
Virginia Automobile & Dealers Political Action Committee P.O. Box 5407 Richmond, VA 23220	1. 2.Auto Dealers Association 3.Richmond, VA	05/29/2012	\$500.00	\$500.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219	2.Public Education - Teachers Association 3.Richmond, VA	06/11/2012	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Farmers PAC 3.Richmond, VA	05/16/2012	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Long Term Care Industry 3.Richmond, VA	06/11/2012	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Industry PAC 3.Richmond, VA	05/22/2012	\$250.00	\$250.00
Virginia Sheriffs Association 701 East Franklin St Suite 706 Richmond, VA 23219	1. 2.Sheriffs Association 3.Richmond, VA	01/05/2012	\$250.00	\$250.00
Virginia Sheriffs Association 701 East Franklin St Suite 706 Richmond, VA 23219	1. 2.Sheriffs Association 3.Richmond, VA	05/16/2012	\$250.00	\$500.00
Virginia State Police Association, Inc 6944 Forest Hill Ave Richmond, VA 23225	1. 2.State Police PAC 3.Richmond, VA	05/22/2012	\$250.00	\$250.00

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 3 of 13 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$11,750.00

Deeds for State Senate (CC-12-00996)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 4 of 13		
No Schedule B results to display.			

Deeds for State Senate (CC-12-00996)	Reporting Period: 01/01/2012 Through: 06/30/2012			
becas for state scripte (55 12 55556)	, -	Page:	5 of 13	
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
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905		Creigh Deeds	01/04/2012	\$614.11
Rice, Jonathan 404 Dice St Charlottesville, VA 22903	Website Maintenance	Creigh Deeds	01/04/2012	\$581.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online Fundraising Fee	Creigh Deeds	01/05/2012	\$32.02
ActBlue P.O. Box 382110 Cambridge, MA 02238		Creigh Deeds	01/15/2012	\$13.83
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office Telephone, Long Distance, DSL	Creigh Deeds	01/30/2012	\$304.32
CenturyLink P.O. Box 1319 Charlotte, NC 28201		Creigh Deeds	02/03/2012	\$275.13
Copeland Research 2365 Schenley Drive Richmond, VA 23235		Creigh Deeds	02/16/2012	\$1,504.50
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email Services	Creigh Deeds	03/05/2012	\$1,350.00
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905		Creigh Deeds	03/05/2012	\$1,228.22
Treasurer of Virginia PO Box 1879 Richmond, VA 23218		Creigh Deeds	03/05/2012	\$35.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201		Creigh Deeds	03/08/2012	\$303.86
Charlottesville Democratic Party P.O. Box 916 Charlottesville, VA 22902		Creigh Deeds	03/13/2012	\$250.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666		Creigh Deeds	03/22/2012	\$100.00

Item or Service

Office Rent

Stamps

Office Rent

Office Rent

Office Telephone, Long Distance, DSL

Office Telephone, Long Distance, DSL

Schedule D: Expenditures

ActBlue

P.O. Box 382110

P.O. Box 5384

PO Box 1879

Cambridge, MA 02238

HasBrouck Real Estate Corp

Charlottesville, VA 22905

Treasurer of Virginia

Richmond, VA 23218

U.S. Postal Service

Charlottesville, VA 22902

Lexington-Rockbridge Jaycees

513 W Main St

P.O. Box 1488

CenturyLink

P.O. Box 1319

P.O. Box 5384

CenturyLink

P.O. Box 1319

P.O. Box 5384

The 2300 Club

ActBlue

2218 E Grace St

P.O. Box 382110

CenturvLink

CenturyLink

P.O. Box 1319

P.O. Box 1319

Charlotte, NC 28201

Charlotte, NC 28201

Cambridge, MA 02238

Richmond, VA 23223

Charlotte, NC 28201

Lexington, VA 24450

Charlotte, NC 28201

HasBrouck Real Estate Corp

HasBrouck Real Estate Corp

Charlottesville, VA 22905

Charlottesville, VA 22905

Person or Company Paid and Address

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 7 of 13 Name of Person Date of **Amount** Paid Authorizing Expenditure Expenditure Creigh 03/25/2012 Online Fundraising Fee \$9.88 Deeds Creigh 03/29/2012 \$614.11 Deeds Creigh Resolution Framing 03/29/2012 \$110.00 Deeds Creigh \$90.00 03/29/2012 Deeds Creigh 04/02/2012 \$100.00 **Event Sponsorship** Deeds Creigh 04/03/2012 \$311.87 Office Telephone, Long Distance, DSL Deeds Creigh 05/04/2012 \$614.11 Deeds Creigh 05/09/2012 \$300.01 Office Telephone, Long Distance, DSL Deeds Creigh 05/30/2012 \$614.11 Deeds Creigh 05/30/2012 \$489.94 **Event Food and Drinks** Deeds Creigh Online Fundraising Fee 06/03/2012 \$3.95 Deeds

Creigh

Deeds

Creigh

Deeds

06/05/2012

06/30/2012

\$304.01

\$304.01

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 8 of 13

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	06/30/2012	\$614.11
Labor Day Celebration Fund 424 West Prospect St Covington, VA 24426	Program Ad	Creigh Deeds	06/30/2012	\$115.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Resolution Framing	Creigh Deeds	06/30/2012	\$140.00
Total This Period	•	<u>'</u>	<u>'</u>	\$11,327.10

Deeds for State Senate (CC-12-00996)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 9 of 13			
No Schedule E-1 results to display.				

Deeds for State Senate (CC-12-00996)	Reporting Period: 01/01/2012 Through: Page:	06/30/2012 10 of 13
No Schedule E-2 results to display.		

Deeds for State Senate (CC-12-00996)	Reporting Period: 01/01/2012 Through: 06/30/201 Page: 11 of 13			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$11,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$12,260.00
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]		\$11,327.10	
10. Total [add lines 7, 8 and 9]			\$11,327.10
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,130.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,260.00		
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		\$12,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,390.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,327.10		
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]			\$11,327.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,062.96
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		\$12,130.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,260.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,390.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,327.10		
28. Total Disbursements this Election Cycle			\$11,327.10
29. Ending Balance			\$13,062.96