

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| 7-Eleven, Inc.<br>5310 ValleyPark Drive<br>Suite 100<br>Roanoke, VA 24019                                 | 1.<br>2. Convenience Store<br>3. Dallas, TX  | 05/04/2015    | \$750.00                 | \$750.00          |
| Altria Client Services Inc.<br>6601 W Broad St<br>Richmond, VA 23230                                      | 1.<br>2. Tobacco Industry<br>3. Richmond, VA   | 04/22/2015    | \$500.00                 | \$2,000.00        |
| Davenport, Karen<br>1701 Stoney Creek Dr<br>Charlottesville, VA 22902                                     | 1. University of Virginia<br>2. Nurse<br>3. Charlottesville, VA  | 05/10/2015    | \$100.00                 | \$250.00          |
| Fleming, William<br>1324 Five Point Rd<br>Virginia Beach, VA 23454  | 1. Network Interfaces Corporation<br>2. Information Technology<br>3. Virginia Beach, VA  | 05/10/2015    | \$150.00                 | \$250.00          |
| Francisco, Virginia R<br>127 Church St<br>Staunton, VA 24401  | 1. self-employed<br>2. public relations<br>3. Staunton, VA   | 05/10/2015    | \$100.00                 | \$150.00          |
| Horn, Jack<br>700 Highland Ave<br>Charlottesville, VA 22903   | 1. Martin Horn Inc<br>2. construction<br>3. Charlottesville, VA  | 04/14/2015    | \$1,000.00               | \$1,250.00        |
| Kelton, Erika<br>PO Box 2235<br>Middleburg, VA 20118  | 1. Phillips & Cohen LLP<br>2. attorney<br>3. Washington, DC  | 05/10/2015    | \$150.00                 | \$150.00          |
| Kraus, David A<br>127 Indian Hills Rd<br>Locust Grove, VA 22508   | 1. n/a<br>2. retired<br>3. n/a   | 05/10/2015    | \$50.00                  | \$125.00          |
| Lexington LifeCare Corp<br>5310 ValleyPark Drive<br>Suite 100<br>Roanoke, VA 24019                        | 1.<br>2. Long term care<br>3. Roanoke, VA  | 05/04/2015    | \$1,000.00               | \$1,000.00        |
| Petrine, Deborah L<br>PO Box 639<br>Hardy, VA 24101   | 1. Commonwealth Care<br>2. CEO/Long Term Care Facility<br>3. Roanoke, VA   | 04/07/2015    | \$500.00                 | \$500.00          |
| Purnell, Lewis<br>4292 Millington Rd<br>Free Union, VA 22940  | 1. n/a<br>2. retired<br>3. n/a   | 05/10/2015    | \$200.00                 | \$200.00          |
| Rubin, Steven H.<br>879 Tilman Rd<br>Charlottesville, VA 22901  | 1. n/a<br>2. retired<br>3. n/a   | 05/07/2015    | \$250.00                 | \$950.00          |

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|---|--|---------------|--------------------------|-------------------|
| Skall, Gregg<br>7714 Crossover Dr<br>McLean, VA 22102   | 1.Womble Carlyle Sandridge & Rice, LLP<br>2.attorney<br>3.Washington, DC   | 05/24/2015    | \$100.00                 | \$350.00          |
| The Woodlands Health & Rehab Center<br>1000 Fairview Ave<br>Clifton Forge, VA 24422                       | 1.<br>2.Rehab and long term care facility<br>3.Clifton Forge, VA   | 04/07/2015    | \$500.00                 | \$500.00          |
| Virginia Retail Federation PAC<br>5101 Monument Ave<br>Richmond, VA 23230                                 | 1.<br>2.Retail Industry PAC<br>3.Richmond, VA  | 04/21/2015    | \$250.00                 | \$1,250.00        |
| Virginia State Police Association, Inc<br>6944 Forest Hill Ave<br>Richmond, VA 23225                      | 1.<br>2.State Police PAC<br>3.Richmond, VA   | 05/18/2015    | \$250.00                 | \$750.00          |
| Virginia Trial Lawyers PAC<br>919 E. Main St<br>Suite 620<br>Richmond, VA 23219                           | 1.<br>2.lawyer association<br>3.Richmond, VA   | 05/20/2015    | \$1,000.00               | \$2,000.00        |
| Total This Period   |  |               | \$6,850.00               |                   |

No Schedule B results to display.

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

Reporting Period: 04/01/2015 Through: 05/27/2015

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| County of Bath<br>Commonwealth of Va<br>Warm Springs, VA 24484                                 | Refund of Filing Fee   | 04/15/2015    | \$360.00       |
| Total This Period  |                        |               | \$360.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------------|--|---------------------|-------------|
| HasBrouck Real Estate Corp<br>P.O. Box 5384<br>Charlottesville, VA 22905          | Office rent                          | Creigh Deeds                           | 04/04/2015          | \$632.53    |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903                     | Office supplies                      | Creigh Deeds                           | 04/08/2015          | \$16.41     |
| U.S. Postal Service<br>513 W Main St<br>Charlottesville, VA 22902                 | Postage                              | Creigh Deeds                           | 04/08/2015          | \$98.10     |
| Treasurer of Virginia<br>PO Box 1879<br>Richmond, VA 23218                        | Postage                              | Creigh Deeds                           | 04/13/2015          | \$12.46     |
| U.S. Postal Service<br>513 W Main St<br>Charlottesville, VA 22902                 | Post office box rental               | Creigh Deeds                           | 04/13/2015          | \$92.00     |
| ActBlue<br>P.O. Box 382110<br>Cambridge, MA 02238                                 | Online fundraising fee               | Creigh Deeds                           | 04/14/2015          | \$39.50     |
| HasBrouck Real Estate Corp<br>P.O. Box 5384<br>Charlottesville, VA 22905          | Office rent                          | Creigh Deeds                           | 04/30/2015          | \$632.53    |
| CenturyLink<br>P.O. Box 1319<br>Charlotte, NC 28201                               | Office telephone, long distance, DSL | Creigh Deeds                           | 05/01/2015          | \$365.23    |
| ActBlue<br>P.O. Box 382110<br>Cambridge, MA 02238                                 | Online fundraising fee               | Creigh Deeds                           | 05/10/2015          | \$53.38     |
| Albemarle County Democratic Committee<br>PO Box 5698<br>Charlottesville, VA 22905 | Event sponsorship                    | Creigh Deeds                           | 05/14/2015          | \$500.00    |
| Treasurer of Virginia<br>PO Box 1879<br>Richmond, VA 23218                        | Resolution framing                   | Creigh Deeds                           | 05/22/2015          | \$165.00    |
| ActBlue<br>P.O. Box 382110<br>Cambridge, MA 02238                                 | Online fundraising fee               | Creigh Deeds                           | 05/24/2015          | \$3.95      |
| Total This Period   |                                      |  |                     | \$2,611.09  |

|                                     |  |
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| 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]                                     | 17                             | \$6,850.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                             | \$700.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>31</b>                      |               | <b>\$7,550.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$360.00</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]                                   |                                | \$2,611.09    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,611.09</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>\$60,755.72</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,550.00   |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$360.00     |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$7,910.00         |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$68,665.72</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,611.09   |                    |                     |
| 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]                       |              |                    | \$2,611.09          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$66,054.63</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]                           | \$149,091.62 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,910.00   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$157,001.62       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$169,131.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$100,465.96 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,611.09   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$103,077.05</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$66,054.63</b>  |