

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
American Electric Power 1051 E Cary Street Richmond, VA 23219	1. 2.electric utility 3.Richmond, VA	10/15/2015	\$500.00	\$1,000.00
Anheuser-Busch One Busch Place St. Louis, MO 63118	1. 2.alcohol manufacturer 3.St. Louis, MO	10/16/2015	\$500.00	\$500.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.alcohol distributors 3.Chesapeake, VA	10/15/2015	\$1,000.00	\$1,000.00
Carter, Henry Lee PO Box 31 Orange, VA 22960	1.Somerville, Carter & Wilkinson, Ltd 2.lawyer 3.Orange, VA	10/21/2015	\$200.00	\$1,100.00
Davenport, Karen 1701 Stoney Creek Dr Charlottesville, VA 22902	1.University of Virginia 2.Nurse 3.Charlottesville, VA	10/22/2015	\$100.00	\$350.00
Germino, Virginia L 502 Park Hill Charlottesville, VA 22902	1.n/a 2.retired 3.n/a	10/22/2015	\$100.00	\$200.00
Kutchai, Elizabeth P 126 Bollingwood Rd Charlottesville, VA 22903	1.n/a 2.Retired 3.n/a	10/22/2015	\$200.00	\$400.00
LKQ Corporation Employee Good Government Fund 5975 North Federal Highway Suite 130	1. 2.automobile supplies 3.Fort Lauderdale, FL	10/09/2015	\$500.00	\$1,000.00
Purnell, Lewis 4292 Millington Rd Free Union, VA 22940	1.n/a 2.retired 3.n/a	10/22/2015	\$100.00	\$300.00
Scott, Betty 89 Bishops Ridge Dr Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	10/11/2015	\$25.00	\$150.00
Skall, Gregg 7714 Crossover Dr McLean, VA 22102	1.Womble Carlyle Sandridge & Rice, LLP 2.attorney 3.Washington, DC	10/22/2015	\$100.00	\$450.00
Virginia Automobile & Truck Dealers Political Action Committee P.O. Box 5407 Richmond, VA 23220	1. 2.Auto Dealers Association 3.Richmond, VA	10/15/2015	\$1,000.00	\$6,500.00

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

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Virginia Automobile & Truck Dealers Political Action Committee P.O. Box 5407 Richmond, VA 23220	1. 2.Auto Dealers Association 3.Richmond, VA	10/19/2015	\$5,000.00	\$11,500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Long Term Care Industry 3.Richmond, VA	10/09/2015	\$500.00	\$1,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond, VA	10/15/2015	\$500.00	\$500.00
Total This Period			\$10,325.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	10/02/2015	\$368.78
Denise Lunsford for Commonwealth's Attorney 1241 Loring Run Charlottesville, VA 22901	contribution	Creigh Deeds	10/02/2015	\$500.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online fundraising fee	Creigh Deeds	10/04/2015	\$0.99
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	Postage	Creigh Deeds	10/05/2015	\$6.73
Dave Belote for Senate PO Box 4026 Virginia Beach, VA 23454	contribution	Creigh Deeds	10/07/2015	\$1,000.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Contribution	Creigh Deeds	10/07/2015	\$10,000.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online fundraising fee	Creigh Deeds	10/11/2015	\$3.37
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	contribution	Creigh Deeds	10/13/2015	\$1,000.00
Mountaineer Athletic Club 210 Mountaineer Drive Covington, VA 24426	Program Ad	Creigh Deeds	10/16/2015	\$75.00
Virginia Department of Alcoholic Beverage Control 460 Commerce Sq. Staunton, VA 24401	event license	Creigh Deeds	10/19/2015	\$55.00
Dan Gecker for Senate 205 North 19th Street Richmodn, VA 23223	contribution	Creigh Deeds	10/20/2015	\$2,500.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	contribution	Creigh Deeds	10/20/2015	\$10,000.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online fundraising fee	Creigh Deeds	10/22/2015	\$29.63

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

Reporting Period: 10/01/2015 Through: 10/22/2015

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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
Total This Period				\$25,539.50

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]	15	\$10,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$10,535.00</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]		\$25,539.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,539.50</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>\$69,507.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,535.00		
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		\$10,535.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$80,042.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,539.50		
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]			\$25,539.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$54,503.44</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]	\$194,486.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,021.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$217,151.68</b>
26. Previous Disbursements [Line 28 from last report]	\$137,108.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,539.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$162,648.24</b>
<b>29. Ending Balance</b>			<b>\$54,503.44</b>