

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
3M Company 3M Center Building St Paul, MN 55144	1. 2.manufacturing 3.St Paul, MN	11/26/2015	\$500.00	\$1,000.00
CarMax Auto Superstores, Inc. 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Automobile dealer 3.Richmond, VA	11/05/2015	\$250.00	\$750.00
Community Associations Institute 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.Community Associations 3.Falls Church, Va	10/26/2015	\$750.00	\$750.00
Daugherty, Virginia 104 West High Charlottesville, VA 22902	1.self-employed 2.writer 3.Charlottesville, VA	11/01/2015	\$100.00	\$300.00
Engineering Companies of Virginia 8600 Mayland Dr Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	11/03/2015	\$1,000.00	\$1,000.00
Fisher, Sam 2409 Kerry Ln Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	11/15/2015	\$100.00	\$200.00
General Electric Company PO Box 9544 Fort Myers, FL 33906	1. 2.Consumer products 3.Fort Myers, FL	11/02/2015	\$500.00	\$500.00
Insurance and Financial Advisors PAC 3108 N Parham Rd Suite 100 A Richmond, VA 23294	1. 2.Financial services/insurance 3.Richmond, VA	11/02/2015	\$500.00	\$500.00
King Family Vineyard 6550 Roseland Farm Crozet, VA 22932	1. 2.Winery 3.Crozet, VA	11/16/2015	\$251.87	\$251.87
Meyung, Eugene 1055 Wood Lane Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	10/26/2015	\$250.00	\$250.00
Psychiatric Society of Virginia PAC 28 N 8th St Floor 2 Richmond, VA 23219	1. 2.Psychiatrists 3.Richmond, VA	11/05/2015	\$250.00	\$250.00
Purnell, Matilda 4292 Millington Rd Free Union, VA 22940	1.n/a 2.retired 3.n/a	11/01/2015	\$100.00	\$400.00

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

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Rasmussen, Judy PO Box 229 Ivy, VA 22945	1.self-employed 2.interior decorator 3.Charlottesville, VA	11/01/2015	\$100.00	\$750.00
Rubin, Steven H. 879 Tilman Rd Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	10/30/2015	\$400.00	\$1,350.00
Scott, Betty 89 Bishops Ridge Dr Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	11/15/2015	\$25.00	\$175.00
Tong Dynasty 3005 Winterberry Ave Covington, VA 24426	1. 2.Restaurant 3.Covington, VA	10/24/2015	\$500.00	\$500.00
Truckers PAC 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2.Transportation - Truck Drivers 3.Richmond, VA	10/30/2015	\$250.00	\$500.00
USAA PO Box 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio, TX	11/03/2015	\$250.00	\$250.00
Vandever, Thomas J 916 Druid Ave Charlottesville, VA 22902	1.Independence Resource Center 2.nonprofit executive director 3.Charlottesville, VA	10/29/2015	\$250.00	\$750.00
Virginia Cable PAC 1001 East Broad St Suite 210 Richmond, VA 23219	1. 2.cable industry 3.Richmond, VA	11/23/2015	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.hospital industry 3.Richmond, VA	10/26/2015	\$1,000.00	\$2,500.00
Virginia Ready Mixed Concrete Association PAC 250 West Main St Suite 100	1. 2.Concrete industry 3.Charlottesville, VA	11/03/2015	\$750.00	\$750.00
Weber, Michael 1855 Westview Rd Charlottesville, VA 22903	1.University of Virginia 2.professor 3.Charlottesville, VA	10/25/2015	\$500.00	\$500.00
Wood, Michael 18516 Ocean Mist Dr Boca Raton, FL 33498	1.Self-employed 2.Consultant 3.Boca Raton, FL	10/26/2015	\$250.00	\$500.00

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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Total This Period			\$9,326.87	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Eagle Distributing Company 669 Gold Eagle Drive Charlottesville, VA 22903	1. 2. Alcohol Distributor 3. Charlottesville, VA 4. Beverages - Event 5. Actual Cost	10/26/2015	\$120.00	\$120.00
Total This Period			\$120.00	

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
Covington-Hot Springs Rotary Club PO Box 28 Clifton Forge, VA 24422	Program ad	Creigh Deeds	10/23/2015	\$40.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online fundraising fee	Creigh Deeds	10/25/2015	\$20.74
Daily Progress 685 West Rio Road Charlottesville, VA 22901	Print ad	Creigh Deeds	10/26/2015	\$699.00
Dan Gecker for Senate 205 North 19th Street Richmodn, VA 23223	Contribution	Creigh Deeds	10/26/2015	\$2,500.00
John Edwards for Senate PO Box 1179 Roanoke, VA 24006	Contribution	Creigh Deeds	10/26/2015	\$7,500.00
McCabe for Senate PO Box 4332 Ashburn, VA 20148	Contribution	Creigh Deeds	10/26/2015	\$5,000.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	Contribution	Creigh Deeds	10/26/2015	\$2,500.00
Party Starts Here 200 Zan Rd Charlottesville, VA 22901	Event supplies	Creigh Deeds	10/27/2015	\$48.87
King Family Vineyard 6550 Roseland Farm Crozet, VA 22932	Event beverages	Creigh Deeds	10/28/2015	\$251.87
Kroger 1159 Emmett Street Charlottesville, VA 22903	Event supplies	Creigh Deeds	10/29/2015	\$11.55
Mel's Cafe 719 W Main St Charlottesville, VA 22903	Event food	Creigh Deeds	10/29/2015	\$500.00
Adkins for Senate PO Box 661 Martinsville, VA 24114	Contribution	Creigh Deeds	10/30/2015	\$1,000.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office telephone, long distance, DSL	Creigh Deeds	10/30/2015	\$370.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dave Belote for Senate PO Box 4026 Virginia Beach, VA 23454	Contribution	Creigh Deeds	10/30/2015	\$1,000.00
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	Office rent	Creigh Deeds	10/31/2015	\$1,265.06
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online fundraising fee	Creigh Deeds	11/01/2015	\$24.69
Giant 1900 Abbey Rd Charlottesville, VA 22911	community event	Creigh Deeds	11/06/2015	\$37.98
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online fundraising fee	Creigh Deeds	11/08/2015	\$4.94
Diradour for City Council 2206 Monument Ave Richmond, VA 23220	Contribution	Creigh Deeds	11/09/2015	\$500.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Online fundraising fee	Creigh Deeds	11/15/2015	\$0.40
Total This Period				\$23,275.86

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]	24	\$9,326.87	
2. Schedule B [Over \$100]	1	\$120.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$9,906.87</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]		\$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,275.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,395.86</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>\$54,528.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,906.87		
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		\$9,906.87	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$64,435.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,395.86		
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]			\$23,395.86
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$41,039.45</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]	\$205,046.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,906.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$214,953.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$227,083.55</b>
26. Previous Disbursements [Line 28 from last report]	\$162,648.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,395.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$186,044.10</b>
<b>29. Ending Balance</b>			<b>\$41,039.45</b>