Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Allen, Allen, Allen & amp; Allen 1809 Staples Mill Rd 2.law firm 12/28/2015 \$1,000.00 \$2,500.00 Richmond, VA 23230 3.Richmond, VA Scott, Betty 1.n/a 89 Bishops Ridge Dr \$25.00 2.retired 12/06/2015 \$200.00 Charlottesville, VA 22911 3.n/a

Reporting Period: 11/27/2015 Through: 12/31/2015

\$1,025.00

Deeds for State Senate (CC-12-00996)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 2 of 9			
No Schedule B results to display.				

Deeds for State Senate (CC-12-00996)	Reporting Period: 11/27/201	5 Through: 12 Page:	2/31/2015 3 of 9
No Schedule C results to display.			

CenturyLink

P.O. Box 1319

Charlotte, NC 28201

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure HasBrouck Real Estate Corp Creigh Office rent 11/29/2015 P.O. Box 5384 \$632.53 Deeds Charlottesville, VA 22905 CenturyLink Creigh P.O. Box 1319 Office telephone, long distance, internet 11/30/2015 \$368.45 Deeds Charlotte, NC 28201 GoDaddy.com Creigh 14455 N. Hayden Rd Website domain registration 12/01/2015 \$15.17 Deeds Scottsdale, AZ 85260 ActBlue Creigh P.O. Box 382110 Online fundraising fee 12/06/2015 \$0.99 Deeds Cambridge, MA 02238 ActBlue Creigh P.O. Box 382110 Online fundraising fee 12/13/2015 \$1.79 Deeds Cambridge, MA 02238 HasBrouck Real Estate Corp Creigh P.O. Box 5384 Office rent 12/22/2015 \$632.53 Deeds Charlottesville, VA 22905

Office telephone, long distance, internet

Reporting Period: 11/27/2015 Through: 12/31/2015

Creigh

Deeds

12/31/2015

\$370.76

\$2,022.22

Deeds for State Senate (CC-12-00996)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 5 of 9
No Schedule E-1 results to display.		

Deeds for State Senate (CC-12-00996)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Deeds for State Senate (CC-12-00996) Reporting Period	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 9

			-
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,070.00
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]		\$2,022.22	
10. Total [add lines 7, 8 and 9]			\$2,022.22
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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

· ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,039.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,070.00		
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		\$1,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,109.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,022.22		
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]			\$2,022.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,087.23
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]	\$214,953.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$216,023.49	
25. Total Funds Available [Add lines 21 and 24]			\$228,153.55
26. Previous Disbursements [Line 28 from last report]	\$186,044.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,022.22		
28. Total Disbursements this Election Cycle			\$188,066.32
29. Ending Balance			\$40,087.23