

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
Bevelacqua, G Douglas 121 Thomas Cartwright Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/20/2016	\$250.00	\$250.00
Christian, Dixon W 101 Maple Ave Richmond, VA 23226	1.n/a 2.retired 3.n/a	06/10/2016	\$200.00	\$200.00
Cole, David 1101 Locust Ave Charlottesville, VA 22901	1.ColeSoft Marketing, Inc. 2.programmer 3.Charlottesville, VA	06/12/2016	\$500.00	\$500.00
David, Joseph J 535 Westfield Rd Charlottesville, VA 22901	1.self-employed 2.psychiatrist 3.Charlottesville, VA	06/12/2016	\$250.00	\$250.00
Fisher, Sam 2409 Kerry Ln Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	06/12/2016	\$250.00	\$250.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.n/a 2.retired 3.n/a	06/10/2016	\$500.00	\$500.00
Hovis, Mary Ann 2700 Green Holly Springs Ct Oakton, VA 22124	1.n/a 2.retired 3.n/a	06/12/2016	\$500.00	\$500.00
Knight, John H 2202 North Berkshire Rd Charlottesville, VA 22901	1.self-employed 2.dentist 3.Charlottesville, VA	06/12/2016	\$250.00	\$250.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.railroad company 3.Norfolk, VA	01/11/2016	\$500.00	\$500.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.funeral industry 3.Houston, TX	04/25/2016	\$500.00	\$500.00
Sweet, Misty 2804 S. Columbus St #A1 Arlington, VA 22206	1.self-employed 2.program analyst 3.Arlington, VA	06/12/2016	\$150.00	\$150.00
VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.anesthesiologists 3.Richmond, VA	06/24/2016	\$500.00	\$500.00

Deeds for State Senate (CC-12-00996)

Reporting Period: 01/01/2016 Through: 06/30/2016

Page: 2 of 12

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Wood, Michael 18516 Ocean Mist Dr Boca Raton, FL 33498	1.Self-employed 2.Consultant 3.Boca Raton, FL	06/12/2016	\$250.00	\$250.00
Total This Period			\$4,600.00	

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
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	stamps	Creigh Deeds	01/08/2016	\$49.00
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	stamps	Creigh Deeds	01/08/2016	\$98.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	online fundraising fee	Creigh Deeds	01/10/2016	\$0.99
Charlottesville Democratic Party P.O. Box 916 Charlottesville, VA 22902	event sponsorship	Creigh Deeds	01/10/2016	\$300.00
DreamHost PMB #257, 417 Associated Rd Brea, CA 92821	web hosting	Creigh Deeds	01/10/2016	\$119.40
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	office rent	Creigh Deeds	01/31/2016	\$632.53
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	02/01/2016	\$371.93
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	office rent	Creigh Deeds	02/26/2016	\$632.53
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	03/01/2016	\$371.90
Charlottesville High School 1400 Melbourne Rd Charlottesville, VA 22901	event sponsorship	Creigh Deeds	03/10/2016	\$100.00
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	stamps	Creigh Deeds	03/16/2016	\$98.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	04/01/2016	\$371.90
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	email marketing	Creigh Deeds	04/01/2016	\$1,053.00

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	04/01/2016	\$632.53
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	post office box dues	Creigh Deeds	04/26/2016	\$102.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	05/02/2016	\$373.69
HasBrouck Real Estate Corp P.O. Box 5384 Charlottesville, VA 22905	office rent	Creigh Deeds	05/04/2016	\$632.53
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	office supplies	Creigh Deeds	05/04/2016	\$36.07
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	resolution framing	Creigh Deeds	05/04/2016	\$270.00
U.S. Postal Service 513 W Main St Charlottesville, VA 22902	stamps	Creigh Deeds	05/04/2016	\$94.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	caucus dues	Creigh Deeds	05/11/2016	\$5,000.00
Christoph Von Burgsdorff c/o CBRE PO Box 13470 Richmond, VA 23225	office rent	Creigh Deeds	05/27/2016	\$724.50
Kroger 1159 Emmett Street Charlottesville, VA 22903	town hall refreshments	Creigh Deeds	05/28/2016	\$77.34
Stoney for RVA PO Box 182 Richmond, VA 23218	contribution	Creigh Deeds	05/28/2016	\$500.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	office telephone, long distance, internet	Creigh Deeds	05/31/2016	\$373.69
ActBlue P.O. Box 382110 Cambridge, MA 02238	online fundraising fee	Creigh Deeds	06/12/2016	\$196.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jane Dittmar P.O. Box 974 Charlottesville, VA 22902	contribution	Creigh Deeds	06/14/2016	\$1,000.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	online fundraising fee	Creigh Deeds	06/19/2016	\$3.96
ActBlue P.O. Box 382110 Cambridge, MA 02238	online fundraising fee	Creigh Deeds	06/26/2016	\$7.90
Christoph Von Burgsdorff c/o CBRE PO Box 13470 Richmond, VA 23225	office rent	Creigh Deeds	06/28/2016	\$724.50
Total This Period				\$14,948.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$7,940.00
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]		\$14,948.15	
10. Total [add lines 7, 8 and 9]			\$14,948.15
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,087.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,940.00		
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		\$7,940.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,027.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,948.15		
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]			\$14,948.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,079.08
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		\$40,087.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,940.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,027.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,948.15		
28. Total Disbursements this Election Cycle			\$14,948.15
29. Ending Balance			\$33,079.08