Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 14

Commissioner of the Revent	<u>16 </u>		T	
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
Acquarion, LLC 4538 Bonney Road e Virginia Beach, VA 23462	1. 2.development 3.Virginia Beach, VA	04/10/2017	\$500.00	\$500.00
Amick, Tammi 1528 Chesapeake Ave Chesapeake, VA 23324	1.na 2.housewife 3.na	06/01/2017	\$125.00	\$125.00
Axson, Elizabeth 4200 Radcliff Lane Chesapeake, VA 23321	1.TBA 2.Admin. Asst. 3.Chesapeake, VA	04/28/2017	\$150.00	\$150.00
Blankenship, William 5547 woodbine road Nofolk, VA 23502	1.Bill Blankenship 2.president 3.Norfolk, VA	06/01/2017	\$250.00	\$250.00
Bonney, Lauren 919 Johnstown Road Chesapeake, VA 23322	1.CCS 2.Nurse 3.Chesapeake, VA	04/10/2017	\$125.00	\$125.00
Bridgeman, Rhonda 701 Mandarin Lane Chesapeake, VA 23323	1.Comfort Systems of Virginia 2.owner 3.Chesapeake, VA	04/05/2017	\$200.00	\$200.00
Collins, Patrick 246 W. Ocean View Avenue Norfolk, VA 23503	1.Chesbay 2.President 3.Chesapeake, VA	04/10/2017	\$750.00	\$750.00
Coyner, Jessica 709 Tallahassee Drive Chesapeake, VA 23322	1.Signature Pools 2.owner 3.Chesapeake, vA	04/05/2017	\$200.00	\$200.00
Desteph, William 2101 Turnstone Quay Virginia Beach, VA 23454	1.Senate of Virginia 2.State Senator 3.Richmond, VA	05/04/2017	\$500.00	\$500.00
Elbow Road Farms 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Sand Co. 3.Chesapeake, VA	04/10/2017	\$500.00	\$500.00
Epps, Stann 551 Seahorse Run Chesapeake, VA 23320	1.Commonwealth Window Tinting 2.owner 3.Chesapeake, VA	04/10/2017	\$200.00	\$200.00
Eyler, Jill 1713 Middlemost KY Virginia Beach, VA 23454	1.Senator Bill DeSteph 2.Legislative Director 3.Virginia Beach, VA	06/01/2017	\$125.00	\$125.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 14

Commissioner of the Revent			1	
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
Fawcett, Roger 4235 Sleepy Hole Road Suffolk, VA 23435	1.City of Suffolk 2.City Councilman 3.Suffolk, VA	04/12/2017	\$200.00	\$200.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.retired 2.retired 3.retired	05/21/2017	\$125.00	\$125.00
Friends of Suzy Kelly 1716 Lambert Court Chesapeake, VA 23320	1. 2.political 3.Chesapeake, VA	04/03/2017	\$500.00	\$500.00
Friends of Tommy Norment P.O.Box 6205 Williamsburg, VA 23188	1. 2.Political 3.Williamsburg, VA	05/31/2017	\$100.00	\$600.00
Greenbrier Office Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Development 3.Virginia Beach, VA	04/10/2017	\$500.00	\$500.00
Hassell, Mollie 522 Dunning Lane Chesapeake, VA 23322	1.retired 2.reitred 3.retired	05/28/2017	\$250.00	\$250.00
Hearndon Counstruction 312 Cawdor Crossing Chesapeake, VA 23322	1. 2.Construction 3.Chesapeake, VA	04/10/2017	\$750.00	\$750.00
Hollowell, Janice 136 Whitehurst Road Chesapeake, VA 23322	1.Exit Reality 2.Managing Broker/Owner 3.Chesapeake, VA	04/10/2017	\$250.00	\$250.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Development 3.Virginia Beach, VA	04/10/2017	\$500.00	\$500.00
Infantino, Jean 316 Spice Bush Court Chesapeake, VA 23320	1.Chesapeake Public Schools 2.Clerk of the Board 3.Chesapeake, VA	04/10/2017	\$250.00	\$250.00
Infantino, Jean 316 Spice Bush Court Chesapeake, VA 23320	1.Chesapeake Public Schools 2.Clerk of the Board 3.Chesapeake, VA	05/24/2017	\$75.00	\$325.00
Jackson, Jimmy 473 East Lake Circle Chesapeake, VA 23322	1.Rose Womble 2.Realtor 3.Chesapeake, vA	04/10/2017	\$125.00	\$125.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 14

Commissioner of the Revent			•	
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
Keeney, Bruce 1 Red Fox Road Manakin Sabot, VA 23103	1.The Keeney Group, Inc 2.President 3.Richmond, VA	04/11/2017	\$200.00	\$200.00
Krupp, Dennis 1302 Greens Edge Court Chesapeake, VA 23322	1.retired 2.retired 3.retired	04/10/2017	\$125.00	\$125.00
Lane, Cynthia 204 Frank Drive Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	06/01/2017	\$200.00	\$200.00
Lane, Margaret 3149 Tyre Neck Road Chesapeake, VA 23321	1.retired 2.retired 3.retired	05/31/2017	\$250.00	\$250.00
Leary, Colleen 306 Lambardi Court Chesapeake, VA 23322	1.Chesapeake Public Schools 2.retired principal 3.Chesapeake, VA	04/10/2017	\$125.00	\$125.00
Marxrieser, Dacia 1520 Pine Grove Lane Chesapeake, VA 23321	1.MDT 2.VP 3.Chesapeake, VA	04/10/2017	\$500.00	\$500.00
Matheson, Dawn 1049 Shoal Creek Trail Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake, VA	04/10/2017	\$500.00	\$500.00
Matheson, Dawn 0000 Chesapeake, VA 23322	1.Matheson Group 2.president 3.Chesapeake, VA	06/01/2017	\$250.00	\$250.00
Military Divorce, PC One Columbus Center 600 Virginia Beach, VA 23462	1. 2.law firm 3.Virginia Beach, VA	04/04/2017	\$500.00	\$500.00
Newman, Vicki 3009 Prince of Wales Court Chesapeake, VA 23321	1.Chesapeake Public Schools 2.teacher 3.Chesapeake, VA	05/01/2017	\$250.00	\$250.00
Newman and Son Land and Lawn 3009 Prince of Wales Court Chesapeake, VA 23321	1. 2.lawn 3.Chesapeake, VA	06/01/2017	\$125.00	\$125.00
Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1. 2.Container Repair 3.Chesapeake, VA	04/10/2017	\$200.00	\$200.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.Oman Funeral Home Oman, Robert 303 Castle Forbes Way 04/10/2017 \$1,000.00 2.Funeral Director \$1,000.00 Chesapeake, VA 23322 3.Chesapeake, VA Perry, Adam 1.CMACGM 1500 Hambledon Loop 2. Port operations coordinator 04/10/2017 \$125.00 \$125.00 Chesapeake, VA 23320 3.Norfolk, VA Preston Homes, Inc 2.Builder 05/30/2017 \$250.00 \$250.00 365 Warrick Road Chesapeake, VA 23322 3.Chesapeake, VA Republican Professional Network PAC P.O. Box 9443 2.PAC 06/01/2017 \$150.00 \$150.00 Virginia Beach, VA 23450 3. Virginia Beach, VA Scott Taylor for Congress 8501 Mayland Drive 2.Political 05/31/2017 \$500.00 \$500.00 Richmond, VA 23294 3.Richmond, VA Signature Partners, L.C. 4538 Bonney Road 2.Developement 04/10/2017 \$500.00 \$500.00 Virginia Beach, VA 23462 3. Virginia Beach, VA 1.Berkshire Real Estate Spruill, Tyler 500 Country Club Court 04/10/2017 \$125.00 \$125.00 2.realtor Chesapeake, VA 23322 3.Chesapeake, VA Tucker, Kat 1.misc 3504 Riverwood Cres 2.misc 04/05/2017 \$500.00 \$500.00 Chesapeake, VA 23322 3.Chesapeake, va VACENDAK Dentistry 701 Quince Place 2.Dentist 06/01/2017 \$125.00 \$125.00 Chesapeake, VA 23320 3.Chesapeake, VA Winslow Home Solutions INC 104 Mitchell Court 2.home improvements 06/01/2017 \$125.00 \$125.00 Moyock, NC 27958 3. Moyock, NC Total This Period \$13,875.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 14

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor CommonSense Media 2. radio 3. Chesapeake, VA 400 Gardenia Circle 04/06/2017 \$1,088.00 \$1,088.00 Chesapeake, VA 23325 4. Radio AD 5. Actual Cost CommonSense Media 2. radio 04/11/2017 400 Gardenia Circle 3. Chesapeake, VA \$1,460.00 \$2,548.00 Chesapeake, VA 23325 4. Radio AD 5. Actual Cost 2. radio CommonSense Media 400 Gardenia Circle 3. Chesapeake.VA 04/28/2017 \$1,332.00 \$3,880.00 Chesapeake, VA 23325 4. Radio AD 5. Actual Cost 1. CommonSense Media 2. radio 3. Chesapeake, VA 05/31/2017 \$1,536.00 \$5,416.00 400 Gardenia Circle Chesapeake, VA 23325 4. Radio AD 5. Actual Cost Friends of Robert Ike 2. Political 05/02/2017 \$1,024.00 P.O. Box 15331 3. Chesapeake, VA \$2,024.00 Chesapeake, VA 23328 4. ad for radio Actual Cost Friends of Robert Ike 2. Political \$200.00 P.O. Box 15331 3. Chesapeake, VA 05/15/2017 \$2,224.00 Chesapeake, VA 23328 4. hole sponsor signage for Crime Line Tournament 5. Actual Cost 1. Intelligent Decisions Pond, Theresa 2. COO 6742 Rock Brook Drive 3. Ashburn, VA 04/10/2017 \$186.75 \$186.75 Clifton, VA 20124 4. Wine and sweets for 4/10 event 5. Actual Cost **Total This Period** \$6,826.75

Friends of Christie New Craig for Commissioner of the Revenue	Reporting Period: 04/01/2017	7 Through: 0 Page:	6/01/2017 6 of 14
No Schedule C results to display.			

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 14

Commissioner of the Revenu	<u> e </u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 5716 High Street West Portsmouth, VA 23703	Maintenance fee	Wanda N. Smith	04/01/2017	\$15.00
Facebook 1601 Willow Road Menio Park, CA 94024	AD	Christie New Craig	04/03/2017	\$104.58
Craig, Christie N 2813 Meadow Wood Drive, East Chesapeake, VA 23321	Reimb for expenses, stickers for signs, lapel stickers and magnets for vehicles and gift cards for Senior Services Seminar as prizes for event	Wanda N. Smith	04/05/2017	\$575.00
The Republican Party of Chesapeake 3020 Princess Anne Crescent Chesapeake, VA 23321	tickets to the Grassroots Award Dinner	Wanda N. Smith	04/05/2017	\$150.00
Sams Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	food, beverages, paper products for event on 4/10	Christie New Craig	04/06/2017	\$92.47
Kroger 1017 University Blvd Suffolk, VA 23435	Food, beverages, misc for fundraiser	Christie New Craig	04/07/2017	\$229.54
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for event expenses	Wanda N. Smith	04/10/2017	\$672.00
Facebook 1601 Willow Road Menio Park, CA 94024	AD	Christie New Craig	04/10/2017	\$250.03
Sams Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	food, beveraged for event	Christie New Craig	04/10/2017	\$123.18
CommonSense Media 400 Gardenia Circle Chesapeake, VA 23325	radio AD	Christie New Craig	04/11/2017	\$588.00
Criag, Christie 2813 Meadow Wood Drive, East Chesapeake, VA 23321	yard signs, 3X4 signs, bumper stickers, frames for signs	Wanda N. Smith	04/13/2017	\$3,775.00
CHIP 1302 Jefferson Street Chesapeake, VA 23324	rubber ducks for race	Christie New Craig	04/18/2017	\$45.00
Facebook 1601 Willow Road Menio Park, CA 94024	AD	Christie New Craig	04/18/2017	\$500.85

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 14

Commissioner of the Revenu	<u>le </u>	1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spikes K-9 Fund 5760 Northampton Blvd. 118 Virginia Beach, VA 23455	contribution	Christie New Craig	04/22/2017	\$100.00
IPage 10 Corporate Drive 300 Burington, MA 01803	Web page	Christie New Craig	04/25/2017	\$24.99
CommonSense Media 400 Gardenia Circle Chesapeake, VA 23325	radio ad	Christie New Craig	04/28/2017	\$588.00
Facebook 1601 Willow Road Menio Park, CA 94024	Facebook AD	Christie New Craig	05/01/2017	\$675.56
Office Max 4210 Portsmouth Blvd. Chesapeake, VA 23321	Printing services	Christie New Craig	05/04/2017	\$250.16
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for May Shopper AD, walk pieces and gas for volunteers to deliver signs	Wanda N. Smith	05/12/2017	\$2,935.68
Kiwanis Club 900 Greenbrier Parkway Chesapeake, VA 23320	Tickets to shrimp fest	Christie New Craig	05/18/2017	\$70.00
Robo Cents 2129 General Booth Blvd. 103 Virginia Beach, VA 23454	robo call,list and set up	Christie New Craig	05/18/2017	\$2,067.86
IPage 10 Corporate Drive 300 Burington, MA 01803	Web Page	Christie New Craig	05/22/2017	\$24.99
Robo Cents 2129 General Booth Blvd. 103 Virginia Beach, VA 23454	robo call	Christie New Craig	05/22/2017	\$1,581.99
Walmart 2448 Chesapeake Square Ring Road Chesapeake, VA 23321	Supplies, items for campaign office	Christie New Craig	05/22/2017	\$136.96
Kroger 1017 University Blvd Suffolk, VA 23435	Food and beverages for event	Christie New Craig	05/23/2017	\$247.05
Tusk and Trunk Club 929 Winwood Drive q Virginia Beach, VA 23451	tickets to dinner	Christie New Craig	05/23/2017	\$60.00

Walmart

2448 Chesapeake Square Ring Road

Chesapeake, VA 23321

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Capitol Promotions Christie \$1,062.00 P.O.Box 231 yard signs, 2nd order 05/24/2017 **New Craig** Glenside, PA 19038 Kroger 1017 University Blvd Christie food and paper products for event on 5/25 05/24/2017 \$247.05 **New Craig** Suffolk, VA 23435 Harris Teeter Christie 3249 Tyre Neck Road Food and beverages, ice for event 05/25/2017 \$125.84 **New Craig** Portsmouth, VA 23703 Robo Cents 2129 General Booth Blvd. Christie robo call 05/25/2017 \$816.26 **New Craig** Virginia Beach, VA 23454 Towne Bank Wanda N. 5716 High Street West 05/31/2017 \$15.00 Maintenance fee Smith Portsmouth, VA 23703

Supplies for walkers and office

Reporting Period: 04/01/2017 Through: 06/01/2017

Christie

New Craig

05/31/2017

\$92.25

\$18,242.29

Page:

9 of 14

Friends of Christie New Craig for Commissioner of the Revenue	Reporting Period: 04/01/2017 Through: 06/01/201 Page: 10 of 14		
No Schedule E-1 results to display.			

Friends of Christie New Craig for Commissioner of the Revenue	Reporting Period: 04/01/2017 Through: 06/01/201 Page: 11 of 14		
No Schedule E-2 results to display.			

Friends of Christie New Craig for Commissioner of the Revenue	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 13 of 14

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 46 \$13,875.00 2. Schedule B [Over \$100] 7 \$6,826.75 3. Un-itemized Cash Contributions [\$100 or less] 10 \$950.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 63 \$21,651.75 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$6,826.75 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$18,242.29 10. Total [add lines 7, 8 and 9] \$25,069.04 **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

Friends of Christie New Craig for

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 14 of 14

Commissioner of the Revenue	_		Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,135.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,651.75		
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		\$21,651.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,787.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,069.04		
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]			\$25,069.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,718.02
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,674.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,651.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,326.21	
25. Total Funds Available [Add lines 21 and 24]			\$39,326.21
26. Previous Disbursements [Line 28 from last report]	\$10,539.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,069.04		
28. Total Disbursements this Election Cycle			\$35,608.19
29. Ending Balance			\$3,718.02