

Friends of Christie New Craig for Commissioner of the Revenue

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	1. 2.Political 3.Virginia Beach, VA	06/07/2017	\$600.00	\$1,100.00
Total This Period			\$600.00	

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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
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1. 2. Campaign 3. Chesapeake, vA 4. Robo Call 5. Actual Cost	06/02/2017	\$1,579.27	\$3,079.27
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1. 2. Campaign 3. Chesapeake, vA 4. Robo Call 5. Actual Cost	06/12/2017	\$661.04	\$3,740.31
Scott Taylor for Congress 8501 Mayland Drive Richmond, VA 23294	1. 2. Political 3. Richmond, VA 4. Robo Call 5. Fair Market Value	06/08/2017	\$1,579.27	\$2,079.27
Total This Period			\$3,819.58	

No Schedule C results to display.

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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
Craig, Christie N 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for expenses, gas, supplies, google, food and drinks for HQ's and volunteer lunch	Wanda N. Smith	06/02/2017	\$203.27
Lockside Restaurant 200 N. Battlefield Blvd Chesapeake, VA 23320	lunch for walkers	Christie New Craig	06/03/2017	\$196.76
Office Max 4210 Portsmouth Blvd. Chesapeake, VA 23321	printing for additional walk pieces and mailer	Christie New Craig	06/05/2017	\$396.38
USPS 4300 Portsmouth Blvd 174 Chesapeake, VA 23321	postage for independent mailer	Christie New Craig	06/05/2017	\$147.00
CommonSense Media 400 Gardenia Circle Chesapeake, VA 23325	Radio AD	Christie New Craig	06/08/2017	\$588.00
Craig, Christie N 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. printing of ballots, flyers, poll lunches, snacks, coffee, drinks,	Wanda N. Smith	06/09/2017	\$293.00
Facebook 1601 Willow Road Menio Park, CA 94024	FB ADS 6/2 - 6/8	Christie New Craig	06/09/2017	\$750.00
Sams Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Food and paper products for party	Christie New Craig	06/10/2017	\$241.58
Kroger 1017 University Blvd Suffolk, VA 23435	food and drinks for party	Christie New Craig	06/11/2017	\$263.73
Facebook 1601 Willow Road Menio Park, CA 94024	FB ADS from 6/8 through 6/13	Christie New Craig	06/13/2017	\$650.00
IPage 10 Corporate Drive 300 Burlington, MA 01803	web site	Christie New Craig	06/20/2017	\$24.99
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	blast fax and email for event	Christie New Craig	06/26/2017	\$250.00
Friends of Susan Draper 000 Suffolk, VA 23435	contribution	Christie New Craig	06/28/2017	\$250.00

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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
Towne Bank 5716 High Street West Portsmouth, VA 23703	bank fee	Christie New Craig	06/30/2017	\$15.00
Total This Period				\$4,269.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$600.00	
2. Schedule B [Over \$100]	3	\$3,819.58	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$4,419.58
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]		\$3,819.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,269.71	
10. Total [add lines 7, 8 and 9]			\$8,089.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,718.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,419.58		
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		\$4,419.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,137.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,089.29		
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]			\$8,089.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48.31
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]	\$39,326.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,419.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,745.79	
25. Total Funds Available [Add lines 21 and 24]			\$43,745.79
26. Previous Disbursements [Line 28 from last report]	\$35,608.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,089.29		
28. Total Disbursements this Election Cycle			\$43,697.48
29. Ending Balance			\$48.31