

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
Anthem Blue Cross Blue Hield P.o.box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, oh	05/12/2019	\$500.00	\$2,500.00
Bott, Steven 1308 Barnes road Suffolk, VA 23437	1.Best Repair Co. 2.Project Manager 3.Norfolk, VA	04/25/2019	\$1,000.00	\$1,000.00
Boyd, James M. 1405 Bank of America Center One Commercial Place Norfolk, VA 23510	1.Boyd & Boyd PC 2.Attorney 3.Norfolk, VA	04/24/2019	\$500.00	\$500.00
Coe, Kara 3277 Doncaster Point Virginia Beach, VA 23452	1.The Bishopsgate Department Store 2.Owner 3.Virginia Beach, VA	04/29/2019	\$1,000.00	\$1,000.00
Cofer, Bill 1440 Watersedge Drive Virginia Beach, VA 23452	1.Va Pilot Association 2.State Pilot 3.Virginia Beach, VA	04/24/2019	\$250.00	\$250.00
Eli nes Co LLC 7700 Fayver Ave Norfolk, VA 23505	1. 2.restaurant 3.Norfolk, VA	05/15/2019	\$500.00	\$500.00
Free, Dennis 2348 Huckleberry trail Va Beach, VA 23456	1.na 2.retired 3.na	04/25/2019	\$190.00	\$190.00
Fuller, Doug 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine 2.President 3.Chesapeake, va	05/15/2019	\$500.00	\$1,000.00
Givens Group Expense 1720 S.Military Hwy Chesapeake, VA 23320	1. 2.Trucking 3.Chesapeake, VA	04/24/2019	\$500.00	\$2,500.00
Hassell & Folkes 325 Volvo parkway Chesapeake, VA 23320	1. 2.Engineering 3.Chesapeake, va	05/15/2019	\$500.00	\$2,500.00
Hearndon Construction 1001 Scenic Parkway Chesapeake, VA 23323	1. 2.Construction 3.Chesapeake, VA	05/15/2019	\$750.00	\$2,650.00
IAFF Portsmouth Firefighters PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.PAC 3.Portsmouth, VA	05/04/2019	\$500.00	\$500.00

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Independent Insurance Agents of VA PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	05/04/2019	\$250.00	\$250.00
International Paper PAC 1101 Pennsylvania Avenue NW 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	05/20/2019	\$1,000.00	\$3,000.00
Jackson, Jimmy 473 East Lake Circle Chesapeake, VA 23322	1.Rose and Womble 2.Realtor 3.Chesapeake, VA	05/15/2019	\$150.00	\$350.00
Kings Point Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.development 3.Virginia Beach, VA	04/26/2019	\$500.00	\$1,000.00
Marxrieser, Gerhard 1520 Pine Grove Lane Chesapeake, VA 23321	1.MDT Fabrication Specialist 2.owner 3.Chesapeake, VA	05/15/2019	\$250.00	\$250.00
Matheson, dawn 732 Eden Way North 542 E Chesapeake, VA 23320	1.The Matheson Group 2.president 3.Chesapeake, VA	05/15/2019	\$500.00	\$1,250.00
Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1. 2.Repair 3.Chesapeake, VA	04/19/2019	\$250.00	\$500.00
Oman Funeral Home 653 Cedar Road Chesapeake, VA 23322	1. 2.Funeral Home 3.Chesapeake,VA	05/15/2019	\$500.00	\$2,000.00
Schawbach, Dwight 2224 Springfield Ave Norfolk, VA 23523	1.Schauback Co. of VA 2.CEO 3.Suffolk, VA	04/26/2019	\$1,000.00	\$3,000.00
Signature Partners 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Developer 3.Virginia Beach, VA	04/26/2019	\$500.00	\$1,000.00
Southampton Memorial Hospital 100 Fairview Drive Franklin, VA 23851	1. 2.Hospital 3.Franklin, VA	05/17/2019	\$1,000.00	\$2,000.00
TBA PAC 2117 Smith Avenue Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	04/26/2019	\$500.00	\$1,250.00

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Thrasher Sand Company 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Sand 3.Chesapeake, VA	04/25/2019	\$750.00	\$750.00
Tidewater Emergency medical care 4536 Bonney road Virginia beach, VA 23462	1. 2.Emergency physicians 3.Virginia beach, va	04/24/2019	\$1,000.00	\$1,000.00
VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/06/2019	\$500.00	\$7,500.00
Vandeventer Black 101 w. Main Street 500 Norfolk, VA 23510	1. 2.Attorney 3.Norfolk, Va	04/24/2019	\$500.00	\$1,000.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/14/2019	\$500.00	\$3,500.00
Virginia Natural Gas PAC 544 Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	05/01/2019	\$1,000.00	\$5,500.00
Virginia optometric association 118 north eighth street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	05/16/2019	\$1,000.00	\$8,800.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 24011	1. 2.retail businness 3.Richmond, VA	05/19/2019	\$500.00	\$2,000.00
Woodruff, Kirk 301 Woodards Ford Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, va	04/15/2019	\$1,000.00	\$1,500.00
Total This Period			\$19,840.00	

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
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Campaign storage unit	Christie New Craig	04/05/2019	\$131.00
NCSL 444 North Capitol Street NW 515 Washington, DE 20001	conference fee	Christie New Craig	04/05/2019	\$625.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for campaign expenses	John Cosgrove	04/06/2019	\$1,500.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	Reimb for 2 days caucus campaign boot camp (hotel, mileage, food and parking)	John Cosgrove	04/09/2019	\$327.99
Hilton The Main Hotel 100 E. Main Street Norfolk, VA 23510	Fundraiser Event food, and parking	Christie New Craig	04/12/2019	\$631.92
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink monthly fee	John Cosgrove	04/12/2019	\$10.59
Constant Contact 1601 Trapelo Road Waltham, MA 02451	yearly service	Christie New Craig	04/15/2019	\$378.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb for event expenses	John Cosgrove	04/22/2019	\$117.00
Canada, Sandy 3620 Holly Road Va Beach, VA 23451	event fee	Christie New Craig	04/24/2019	\$630.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	invites for June event	Christie New Craig	04/24/2019	\$87.71
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell phone service	Christie New Craig	04/25/2019	\$174.91
McGuire Woods Consulting 800 East Canal Street Richmond, VA 23219	reimb for dinner	Christie New Craig	04/27/2019	\$112.78
Apple Store 300 Monticello Avenue Norfolk, VA 23510	equipment for computer	John Cosgrove	04/29/2019	\$29.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	newspaper online	John Cosgrove	04/29/2019	\$99.00
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	postage	Christie New Craig	04/30/2019	\$109.95
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for expenses for event (food, beverages, paper products, coolers, stamps, DJ and volunteers)	John Cosgrove	05/01/2019	\$3,945.69
Delta Airnes P.O Box 20980 Atlanta, GA 30320	airline tickets and fee for NCSL Conference in August	Christie New Craig	05/01/2019	\$816.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Campaign storage unit	Christie New Craig	05/03/2019	\$131.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for campaign expenses	John Cosgrove	05/08/2019	\$1,500.00
Steinhiblers 653 Thalia Road Virginia Beach, VA 23452	thank you for volunteers for event	John Cosgrove	05/17/2019	\$273.91
RPN P.O. Box 2265 Va Beach, VA 23450	tickets to event	John Cosgrove	05/20/2019	\$180.00
Tides Inn 364 Clubhouse Road Irvington, VA 22480	caucus event, hotel	John Cosgrove	05/22/2019	\$281.40
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell phone service	Christie New Craig	05/28/2019	\$174.91
Total This Period				\$12,268.69

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]	33	\$19,840.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	33		\$19,840.00
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]		\$12,268.69	
10. Total [add lines 7, 8 and 9]			\$12,268.69
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]		\$24,972.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,840.00		
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		\$19,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,812.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,268.69		
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]			\$12,268.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,543.85
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		\$14,972.19	
22. Previous Receipts [Line 24 from last report]	\$225,999.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$245,839.33	
25. Total Funds Available [Add lines 21 and 24]			\$260,811.52
26. Previous Disbursements [Line 28 from last report]	\$215,998.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,268.69		
28. Total Disbursements this Election Cycle			\$228,267.67
29. Ending Balance			\$32,543.85