

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
Anheuser Busch Co. 1 Busch Place St. Louis, MO 63118	1. 2.Beverage 3.St. Louis, MO	06/18/2019	\$500.00	\$500.00
AT&T 200 West Gate Prkway Glen Allen, VA 23233	1. 2.phone service 3.Glen Allen, VA	06/10/2019	\$750.00	\$750.00
ATAC 1001 Providence Blvd. Newport News, VA 23602	1. 2.Tactical Business 3.Newport News, VA	06/06/2019	\$500.00	\$500.00
Bennett, Michael E 308 South Columbus Street Alexandria, VA 22314	1.Ourisman Automotive Group 2.CEO 3.Alexandria, VA	06/22/2019	\$2,500.00	\$2,500.00
Boyd, James M. 1405 Bank of America Center One Commercial Place Norfolk, VA 23510	1.Boyd & Boyd PC 2.Attorney 3.Norfolk, VA	06/16/2019	\$750.00	\$1,250.00
Collins Machine 1707 Syer Road Portsmouth, VA 23707	1. 2.Machine Shop 3.Portsmouth, VA	06/24/2019	\$1,000.00	\$1,000.00
GOPAC Election Fund 1201 Wilson Blvd 2100 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	06/29/2019	\$4,000.00	\$4,000.00
Hampton Roads Business Roundtable PAC 112 Granby Street Norfolk, VA 23510	1. 2.PAC 3.Norfolk, Va	06/18/2019	\$2,500.00	\$2,500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston, VA	06/04/2019	\$1,000.00	\$1,000.00
Hefty & Wiley, Gore PC 1001 e. Broad street Richmond, VA 23219	1. 2.Consulting 3.Richmond, va	06/14/2019	\$250.00	\$250.00
LKQ Corp Employee Good Government Fund 5975 North Federal Hwy 130 Ft. Lauderdale, VA 33308	1. 2.Automotive 3.Ft. Lauerdale, FL	06/28/2019	\$1,000.00	\$1,000.00
NiSource, Inc PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	06/13/2019	\$500.00	\$500.00

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The American Electric Power Company 1 Riverside Plaza 26th floor Columbus, OH 43215	1. 2.Power Co 3.Columbus, OH	06/17/2019	\$1,500.00	\$1,500.00
VAMICPAC P.O. Box 6927 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/16/2019	\$2,000.00	\$2,000.00
Virginia Charitable Gaming Council PAC 1011 E. Main Street 400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/06/2019	\$250.00	\$250.00
Virginia Coalitions of Motorcyclists P.O. Box 4851 Richmond, VA 23220	1. 2.PAC 3.richmond, VA	06/03/2019	\$265.00	\$265.00
Virginia Manufactured & Modular PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA 23229	06/02/2019	\$250.00	\$250.00
Virginia Sheriff's Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/28/2019	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond,, VA 23225	1. 2.PAC 3.Richmond, VA	06/02/2019	\$265.00	\$265.00
Total This Period			\$20,030.00	

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
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	yearly box rental	John Cosgrove	06/01/2019	\$154.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for expenses - June fundraiser event in Richmond	John Cosgrove	06/02/2019	\$1,537.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	campaign storage unit	Christie New Craig	06/04/2019	\$131.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb for campaign expenses, cell, internet, mileage etc.	John Cosgrove	06/05/2019	\$1,500.00
Friends of Frankie Edmondsdon P.O.Box 934 Portsmouth, VA 23705	sponsorship	Christie New Craig	06/07/2019	\$100.00
Virginia Beach Republican Party 2133 Upton Driver 126-208 Virginia Beach, VA 23434	Sponsorship and silent auction	Christie New Craig	06/07/2019	\$275.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink service fee	John Cosgrove	06/10/2019	\$10.59
ERRWC 2853 Meadow Wood Court Chesapeake, VA 23321	sponsorship	Christie New Craig	06/14/2019	\$125.00
Chesapeake Rotary P.O.Box 15466 Chesapeake, VA 23328	dues	Christie New Craig	06/17/2019	\$267.50
United Way Virginia Beach Tragedy Fund 1852 Mill Landing Road Virginia Beach, VA 23457	donation	Christie New Craig	06/21/2019	\$1,000.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink, and office supplies	Christie New Craig	06/24/2019	\$136.24
Square D 1455 Market Street 600 San Francisco, CA 94103	Square D fee and equipment	Christie New Craig	06/24/2019	\$117.83
Wendell Walker for delegate 2432 Indian Hill Road Lynchburg, VA 24503	contribution	Christie New Craig	06/25/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jim O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	Sponsorship	Christie New Craig	06/26/2019	\$250.00
Greenbrier Resort 300 W Main Street White Sulphur Springs, WV 24986	VADA expenses	Christie New Craig	06/26/2019	\$154.67
Bull & Co. 402 Creekwood Drive Chesapeake, VA 23323	Office l365	Christie New Craig	06/28/2019	\$52.88
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	06/28/2019	\$296.81
Total This Period				\$6,208.52

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$20,030.00	
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	19		\$20,030.00
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]		\$6,208.52	
10. Total [add lines 7, 8 and 9]			\$6,208.52
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]		\$32,543.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,030.00		
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		\$20,030.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,573.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,208.52		
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]			\$6,208.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,365.33
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]	\$245,839.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$265,869.33	
25. Total Funds Available [Add lines 21 and 24]			\$280,841.52
26. Previous Disbursements [Line 28 from last report]	\$228,267.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,208.52		
28. Total Disbursements this Election Cycle			\$234,476.19
29. Ending Balance			\$46,365.33