

No Schedule A results to display.

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
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage Unit	Christie New Craig	01/03/2019	\$66.00
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	web service	Christie New Craig	01/10/2019	\$360.00
Hampton Roads Chamber Foundation 500 East Main Street 700 Norfolk, VA 23510	tickets to event	Christie New Craig	01/14/2019	\$70.00
Shannon for Delegate 1516 Notely Drive Virginia Beach, VA 23456	contribution to campaign	R. C. Ike, Jr	01/22/2019	\$500.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	Storage Unit	Christie New Craig	02/04/2019	\$80.00
Egg Bistro 5860 Harbor View Blvd Suffolk, VA 23435	breakfast meeting with constituent	Christie New Craig	02/09/2019	\$72.24
Ike, Robert Clifton 528 Hartswood Terrace Chesapeake, VA 23322	Reimb. for campaign expenses	Christie New Craig	02/11/2019	\$67.50
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	web/media service	Christie New Craig	02/14/2019	\$360.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage unit	Christie New Craig	03/04/2019	\$80.00
VFRW P.O. Box 229 Lexington, VA 24450	contribution	Christie New Craig	03/26/2019	\$250.00
Ike, Robert Clifton 528 Hartswood Terrace Chesapeake, VA 23322	Reimb. for expenses (Heart Gala, YR event, Library golf event)	Christie New Craig	03/31/2019	\$1,663.00
Crisi Pregnancy Center PO Box 119 Norfolk, VA 23501	donation	Christie New Craig	04/03/2019	\$50.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage unit	Christie New Craig	04/03/2019	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Chesapeake 124 S. Battlefield Blvd. Chesapeake, VA 23322	GrassRoots Dinner	Christie New Craig	04/05/2019	\$250.00
Raleigh Heights Baptist Church 1000 Cromwell ave Chesapeake, VA 23324	contribution to mission trip	Christie New Craig	04/23/2019	\$250.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage unit	Christie New Craig	05/07/2019	\$80.00
Elizabeth River Republican Women's Club 3500 Sun Jack Ct Chesapeake, VA 23321	donation to event	Christie New Craig	05/09/2019	\$250.00
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	web/media service	Christie New Craig	05/21/2019	\$67.50
Friends of Byrce Reeves P.O. Box 7022 Fredericksburg, VA 22404	donation	Christie New Craig	05/21/2019	\$250.00
Friends of Frankie Edmondson P.O. Box 934 Portsmouth, VA 23705	hole sponsor	Christie New Craig	06/04/2019	\$100.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	Storage unit	Christie New Craig	06/05/2019	\$80.00
Great Bridge Primary 408 Cedar Road Chesapeake, VA 23322	donation	Christie New Craig	06/11/2019	\$37.00
friends of Jim O'sullivan P.O. Box 16804 Chesapeake, VA 23328	hole sponsor	Christie New Craig	06/26/2019	\$100.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	contribution to event	Christie New Craig	06/27/2019	\$250.00
Total This Period				\$5,413.24

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]	0	\$0.00	
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	0		\$0.00
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]		\$5,413.24	
10. Total [add lines 7, 8 and 9]			\$5,413.24
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]		\$28,631.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,631.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,413.24		
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]			\$5,413.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,218.16
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		\$28,631.40	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,631.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,413.24		
28. Total Disbursements this Election Cycle			\$5,413.24
29. Ending Balance			\$23,218.16