

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Altria PAC<br>6601 w broad street<br>Richmond, VA 23219   | 1.<br>2.PAC<br>3.Richmond, va  | 08/04/2019    | \$1,000.00               | \$2,500.00        |
| Bezick, Angie<br>2072 tazewell Road<br>Virginia Beach, VA 23455   | 1.Principle-Advantage<br>2.lobbyist<br>3.Virginia Beach, VA  | 07/26/2019    | \$1,000.00               | \$1,000.00        |
| Central Chesapeake Republican Women's Club<br>725 watch island reach<br>Chesapeake, VA 23320              | 1.<br>2.Political<br>3.Chesapeake, va  | 08/21/2019    | \$125.00                 | \$125.00          |
| Genworth Financial<br>700 12th Street, NW<br>710<br>Washington, DC 20005                                  | 1.<br>2.insurance<br>3.Washington, DC  | 08/16/2019    | \$1,000.00               | \$2,000.00        |
| Hadley Park Development, INC<br>4538 Bonney Road<br>Virginia Beach, VA 23462                              | 1.<br>2.development<br>3.Virginia Beach, VA  | 07/16/2019    | \$500.00                 | \$500.00          |
| Hampton Roads Chamber of Commerce<br>500 East Main Street<br>700<br>Norfolk, VA 23510                     | 1.<br>2.PAC<br>3.NORfolk, VA   | 08/05/2019    | \$1,000.00               | \$1,000.00        |
| Huntington Ingalls Industries<br>4101 Washington Avenue<br>Newports News, VA 23607                        | 1.<br>2.shipyard<br>3.Newports News, VA  | 08/01/2019    | \$1,000.00               | \$5,000.00        |
| Insurance & Financial Advisors PAC<br>3108 N. Parham Road<br>100<br>Richmond, VA 23294                    | 1.<br>2.PAC<br>3.Richmond, VA  | 07/30/2019    | \$500.00                 | \$500.00          |
| Kings Point Associates, LC<br>4538 Bonney Road<br>Virginia Beach, VA 23462                                | 1.<br>2.development<br>3.Virginia Beach, VA  | 07/16/2019    | \$500.00                 | \$1,500.00        |
| Lake Smith Development Assoc.<br>4538 Bonney Road<br>Virginia Beach, VA 23462                             | 1.<br>2.Development<br>3.Virginia Beach,VA   | 07/16/2019    | \$500.00                 | \$1,000.00        |
| Medical Facilities of America<br>2917 Penn Forest Blvd.<br>Roanoke, VA 24018                              | 1.<br>2.medical facility<br>3.Roanoke, VA  | 07/05/2019    | \$500.00                 | \$2,000.00        |
| Norfolk Southern Corp PAC<br>Three Commercial Place<br>Norfolk, VA 23510                                  | 1.<br>2.Rail Road<br>3.Norfolk, VA   | 08/02/2019    | \$1,000.00               | \$3,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Spence Crossing Residential INC<br>4538 Bonney Road<br>Virginia Beach, VA 23462                           | 1.<br>2.development<br>3.Virginia Beach, VA  | 07/16/2019    | \$500.00                 | \$500.00          |
| Suntrust Main Street Bankers PAC<br>919 E. Main Street<br>Chesapeake, VA 23219                            | 1.<br>2.PAC<br>3.Richmond, VA  | 07/24/2019    | \$500.00                 | \$500.00          |
| Taxi PAC<br>P.O. Box 170<br>Richmond, VA 23218  | 1.<br>2.PAC<br>3.Richmond, VA  | 08/03/2019    | \$1,000.00               | \$1,500.00        |
| Treasurer of Virginia<br>P.O. Box 396<br>Richmond, VA 23218   | 1.<br>2.state government<br>3.Richmond, VA   | 08/25/2019    | \$625.00                 | \$625.00          |
| Va Beverage Assoc.<br>P. o Box 170<br>Richmond, VA 23218  | 1.<br>2.PAC<br>3.Richmond, VA  | 07/28/2019    | \$1,000.00               | \$3,500.00        |
| VA Wine Wholesalers<br>P. O. Box 170<br>Richmond, VA 23218  | 1.<br>2.PAC<br>3.Richmond, VA  | 07/28/2019    | \$1,500.00               | \$2,500.00        |
| VADPAC<br>3460 Mayland Court<br>10<br>Richmond, VA 23233  | 1.<br>2.PAC<br>3.Richmond, VA  | 08/03/2019    | \$2,000.00               | \$3,500.00        |
| Vandeventer Black<br>101 w. Main Street<br>500<br>Norfolk, VA 23510                                       | 1.<br>2.Attorney<br>3.Norfolk, VA  | 08/11/2019    | \$500.00                 | \$1,500.00        |
| Virginia Beach Hospitality PAC<br>1023 Laskin Raod<br>111<br>Virginia Beach, VA 23451                     | 1.<br>2.PAC<br>3.Virginia Beach, VA  | 08/11/2019    | \$500.00                 | \$500.00          |
| Virginia Health Care Association PAC<br>2112 West Laburnum Avenue<br>206<br>Richmond, VA 23227            | 1.<br>2.PAC<br>3.Richmond, VA  | 08/15/2019    | \$1,000.00               | \$4,000.00        |
| Total This Period   |  |               | \$17,750.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Bull & Co.<br>402 Creekwood Drive<br>Chesapeake, VA 23323                   | Computer services  | Christie<br>New Craig                  | 07/01/2019          | \$303.93    |
| Go Daddy<br>14455 North Haden Road<br>Scottsdale, AZ 85260                  | website  | Christie<br>New Craig                  | 07/01/2019          | \$23.88     |
| Brewer, Dana<br>309 Raymond Court<br>Virginia Beach, VA 23464               | Reimb. for office expenses   | Christie<br>New Craig                  | 07/02/2019          | \$96.00     |
| Cosgrove, John<br>301 Castle Forbes Way<br>Chesapeake, VA 23322             | reimb. for mileage (March - June)                                      | Christie<br>New Craig                  | 07/02/2019          | \$467.64    |
| Craig, Christie New<br>2813 Meadow Wood Drive, East<br>Chesapeake, VA 23321 | reimb for campaign expenses  | John<br>Cosgrove                       | 07/06/2019          | \$1,603.00  |
| Morningstar Storage<br>1136 Kempsville Road<br>Chesapeake, VA 23320         | campaign storage unit  | Christie<br>New Craig                  | 07/06/2019          | \$131.00    |
| Office Max<br>4210 Portsmouth Blvd<br>Chesapeake, VA 23321                  | monthly ink service  | Christie<br>New Craig                  | 07/12/2019          | \$10.59     |
| USPS Great Bridge<br>Battlefiel Blvd, S<br>Chesapeake, VA 23322             | postage  | Christie<br>New Craig                  | 07/19/2019          | \$55.00     |
| NCSL<br>444 North Capitol Street NW<br>515<br>Washington, DE 20001          | NCSL conference fee for staff (not covered by state)                   | Christie<br>New Craig                  | 07/22/2019          | \$375.00    |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002               | cell service   | Christie<br>New Craig                  | 07/25/2019          | \$179.88    |
| Craig, Christie New<br>2813 Meadow Wood Drive, East<br>Chesapeake, VA 23321 | NCSL Conference reimb. for staff, hotel, meals, mileage, parking, food | John<br>Cosgrove                       | 08/01/2019          | \$3,907.00  |
| Craig, Christie New<br>2813 Meadow Wood Drive, East<br>Chesapeake, VA 23321 | reimb. for campaign expenses   | John<br>Cosgrove                       | 08/02/2019          | \$1,628.00  |
| Demos Restaurant<br>300 Commerce Street<br>Nashville, TN 37201              | lunch at NCSL conference with staff not covered by state               | John<br>Cosgrove                       | 08/05/2019          | \$159.18    |

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|---|--|--|---------------------|-------------|
| Morningstar Storage<br>1136 Kempsville Road<br>Chesapeake, VA 23320 | campiagn storage unit                  | Christie<br>New Craig                  | 08/06/2019          | \$147.00    |
| Merchants Restaurant<br>401 Broadway<br>Nashville, TN 37203         | lunch with staff at NCSL Conference    | Christie<br>New Craig                  | 08/09/2019          | \$192.48    |
| Office Max<br>4210 Portsmouth Blvd<br>Chesapeake, VA 23321          | monthly ink service plan               | Christie<br>New Craig                  | 08/11/2019          | \$10.59     |
| Office Max<br>4210 Portsmouth Blvd<br>Chesapeake, VA 23321          | office supplies                        | Christie<br>New Craig                  | 08/16/2019          | \$100.67    |
| Southwest Airlines<br>2702 Love Field Drive<br>Dallas, TX 75235     | airfaire to PA Ches Bay Commission mtg | Christie<br>New Craig                  | 08/22/2019          | \$198.96    |
| TowneBank Foundation<br>5806 Harbour View Blvd<br>Suffolk, VA 23435 | tickets to event                       | Christie<br>New Craig                  | 08/22/2019          | \$300.00    |
| Verizon Wirless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002        | cell service                           | Christie<br>New Craig                  | 08/27/2019          | \$213.88    |
| Total This Period   |  |  |                     | \$10,103.68 |

No Schedule E-1 results to display.

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 22                             | \$17,750.00   |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>22</b>                      |               | <b>\$17,750.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$10,103.68   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$10,103.68</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$46,365.33</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$17,750.00  |                    |                     |
| 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               |              | \$17,750.00        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$64,115.33</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,103.68  |                    |                     |
| 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]                        |              |                    | \$10,103.68         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$54,011.65</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$14,972.19        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$265,869.33 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$17,750.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$283,619.33       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$298,591.52</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$234,476.19 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,103.68  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$244,579.87</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$54,011.65</b>  |