

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
Amazon .com Services P.O. Box 80683 Seattle, WA 98108	1. 2.PAC 3.Seattle, WA	10/29/2019	\$1,500.00	\$2,500.00
Avangrid, Inc. 157 Church Street New Haven, CT 06510	1. 2.Natural Gas 3.New Haven, CT	11/08/2019	\$500.00	\$500.00
Chesapeake Bay Commission 60 West Street Annapolis, MD 21401	1. 2.commission 3.Annapolis, MD	11/25/2019	\$308.45	\$308.45
Cigna Health Plans 900 Cottage Grove Road Bloomfield, CT 06002	1. 2.Health Plans 3.Bloomfield, CT	11/02/2019	\$500.00	\$1,000.00
Columbus Care 321 Billerica Road 204 Chelmsford, MA 01824	1. 2.medical cannabis company 3.Chelmsford, MA	10/30/2019	\$500.00	\$500.00
Cutright, Burt 609 Independence Parkway 200 Chesapeake, VA 23320	1.Beco 2.Principal 3.Chesapeake, VA	10/28/2019	\$1,250.00	\$1,250.00
DIAGEO 801 Main Avenue Norwalk, CT 06851	1. 2.Beverage Company 3.Norwalk, CT	11/04/2019	\$500.00	\$1,000.00
Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/30/2019	\$10,000.00	\$15,500.00
Fluor Enterprises 3 POLARIS WAY Aliso Vie Jo, CA 92698	1. 2.Engineering and Construction 3.Aliso Vie Jo, CA	11/02/2019	\$1,000.00	\$1,000.00
FTP Power 2749 E Parleys Way 310 Salt Lake City, VA 84109	1. 2.renewable energy 3.Salt Lake City, Utah	11/01/2019	\$500.00	\$500.00
Galax Treatment Center 112 Painter Street Galax, VA 24333	1. 2.Healthcare 3.Galax, VA	10/31/2019	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 E. Byrd Street Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	10/31/2019	\$1,000.00	\$2,000.00

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
Olson, Eric 609 Independence Parkway 200 Chesapeake, VA 23320	1.Beco 2.Principal 3.Chesapeake, VA	10/28/2019	\$1,250.00	\$1,250.00
Transurban USA 589 8th Avenue, 21st Floor New York, NY 10018	1. 2.consulting 3.New York, NY	11/03/2019	\$500.00	\$2,500.00
Truckers PAC 1707 Summit Ave 110 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	11/02/2019	\$500.00	\$1,500.00
Total This Period			\$20,308.45	

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
Postcard Mania 2145 Sunndale Blvd 102 Clearwater, FL 33765	postage for mailer	Christie New Craig	10/28/2019	\$2,840.20
Square D 1455 Market Street 600 San Francisco, CA 94103	credit card service fee	Christie New Craig	10/28/2019	\$87.80
St. Mathews School 3316 Sandra Lane Virginia Beach, VA 23464	sponsorship	John Cosgrove	10/28/2019	\$60.00
Butterfly House P.O. Box 3299 Virginia Beach, VA 23454	donation	Christie New Craig	10/30/2019	\$70.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies	Christie New Craig	11/01/2019	\$122.57
Postcard Mania 2145 Sunndale Blvd 102 Clearwater, FL 33765	post card mailer	Christie New Craig	11/01/2019	\$2,536.26
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage unit	Christie New Craig	11/04/2019	\$147.00
Surf Rider 725 Eden Way chesapeake, VA 23320	lunch meeting	Christie New Craig	11/04/2019	\$91.89
Towne Bank 5716 High Street Portsmout, VA 23703	election day expenses	Christie New Craig	11/04/2019	\$500.00
SAMs club Chesapeake square ring road Chesapeake, VA 23321	election supplies	Christie New Craig	11/05/2019	\$172.67
Broken Egg Bistro 501 Kempsville Road Chesapeake, VA 23320	election day breakfast for staff	John Cosgrove	11/06/2019	\$186.29
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for campaign expenses, election day,staff for polls, food and beverages, party	John Cosgrove	11/06/2019	\$15,000.00
Byrd Baldwin Brothers Restaurant 116 Brooke Ave Norfolk, VA 23510	victory dinner for staff	John Cosgrove	11/07/2019	\$562.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	The Advance hotel reservation	Christie New Craig	11/12/2019	\$231.83
Central Chesapeake Republican Women's Club 725 watch island reach Chesapeake, VA 23320	contribution to club	Christie New Craig	11/18/2019	\$190.00
Home Depot 157 Hillcrest Parkway Chesapeake, VA 23322	instant ink	John Cosgrove	11/18/2019	\$10.59
Hotel Madison 710 s Main street Harrisonburg, VA 22801	senate finance retreat	John Cosgrove	11/25/2019	\$226.16
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell phone service	Christie New Craig	11/27/2019	\$198.83
Total This Period				\$23,234.23

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

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]	15	\$20,308.45	
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	15		\$20,308.45
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]		\$23,234.23	
10. Total [add lines 7, 8 and 9]			\$23,234.23
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]		\$66,999.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,308.45		
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		\$20,308.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,308.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,234.23		
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]			\$23,234.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,073.94
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]	\$346,169.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,308.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$366,477.78	
25. Total Funds Available [Add lines 21 and 24]			\$381,449.97
26. Previous Disbursements [Line 28 from last report]	\$294,141.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,234.23		
28. Total Disbursements this Election Cycle			\$317,376.03
29. Ending Balance			\$64,073.94