

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
Allstate Insurance 2775 Sanders Road Northbrook, IL 60062	1. 2. Insurance 3. Northbrook, IL	12/12/2019	\$500.00	\$500.00
Bond, Katherine 10325 Sonny Meadows Lane Mechanicsville, VA 23116	1. Dominion 2. Govt Relations 3. Richmond, VA	12/06/2019	\$500.00	\$500.00
Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	12/31/2019	\$5,000.00	\$20,500.00
Golden Entertainment 6595 S. Jones Blvd Las Vegas, NV 89118	1. 2. entertainment 3. Las Vegas, NV	12/12/2019	\$1,000.00	\$1,000.00
Golden Entertainment 6595 S. Jones Blvd Las Vegas, NV 89118	1. 2. entertainment 3. Las Vegas, NV	12/30/2019	\$4,000.00	\$5,000.00
HBAV BUILD PAC 707 East Franklin Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	12/18/2019	\$500.00	\$2,000.00
NVTC TECHPAC 2214 Rock Hill Road 300 Herndon, VA 20170	1. 2. PAC 3. Herndon, VA	12/23/2019	\$2,500.00	\$5,500.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2. PAC 3. Charlottesville, VA	12/20/2019	\$500.00	\$1,000.00
Truckers PAC 1707 Summit Ave 110 Richmond, VA 23230	1. 2. PAC 3. Richmond, VA	12/12/2019	\$250.00	\$1,750.00
VA Petroleum Pac 7275 Glen Forest Drive 204 Richmond, VA 23226	1. 2. PAC 3. richmond, VA	12/12/2019	\$250.00	\$250.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	12/20/2019	\$1,000.00	\$4,500.00
Virginia Charitable Gaming Council PAC 1011 E. Main Street 400 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	12/12/2019	\$1,000.00	\$3,750.00

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Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	12/12/2019	\$500.00	\$1,616.00
Virginia CRNA PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/12/2019	\$250.00	\$250.00
Virginia Farm bureau Federation PAC P.o. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, va	12/14/2019	\$500.00	\$1,500.00
Virginia Ready Mix Concrete Assoc. PAC 250 West main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/20/2019	\$750.00	\$750.00
VPTA PAC 11907 Henderson Court Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	12/18/2019	\$250.00	\$750.00
Total This Period			\$19,250.00	

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
CCRWC 324 Hickory Woods Court Chesapeake, VA 23322	sponsorship Simply Red	Christie New Craig	12/02/2019	\$190.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	reimb for campaign expenses, mileage	Christie New Craig	12/02/2019	\$683.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for expenses, Senate Finance Retreat, mileage, cell	John Cosgrove	12/02/2019	\$2,527.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage unit	John Cosgrove	12/02/2019	\$110.60
Rotary of Chesapeake P.O. Box 15466 Chesapeake, VA 23328	dues	Christie New Craig	12/02/2019	\$267.50
Walmart 2448 Ring Road Chesapeake, VA 23321	supplies	Christie New Craig	12/02/2019	\$87.26
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage unit	Christie New Craig	12/03/2019	\$147.00
Carrabbas 1217 N. Battlefield Blvd Chesapeake, VA 23320	lunch meeting	John Cosgrove	12/04/2019	\$73.75
Off the Hook Seafood 500 Battlefield Blvd. South Chesapeake, VA 23322	Holiday Staff dinner	John Cosgrove	12/04/2019	\$328.95
Hilton 1793 Richmond Road Charlottesville, VA 22911	hotel	John Cosgrove	12/06/2019	\$113.17
Constant Contact 1601 Trapelo Road Waltham, MA 02451	blast emails	Christie New Craig	12/09/2019	\$784.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Republican Advance	John Cosgrove	12/09/2019	\$533.86
Seaman, Diana 8912 Reardon Road Henrico, VA 23229	session parking for staff	Christie New Craig	12/11/2019	\$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MODPAC 1520 Pine Grove Lane Chesapeake, VA 23321	sponsorship	Christie New Craig	12/15/2019	\$345.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb for expenses for Richmond event, food, beverages, paper products, bartender	John Cosgrove	12/16/2019	\$1,758.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink service	Christie New Craig	12/16/2019	\$10.59
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	postage	Christie New Craig	12/19/2019	\$55.00
SAMs club Chesapeake square ring road Chesapeake, VA 23321	supplies for session	Christie New Craig	12/20/2019	\$106.43
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies	Christie New Craig	12/23/2019	\$228.10
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	12/26/2019	\$198.83
Total This Period				\$8,695.04

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



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]	17	\$19,250.00	
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>17</b>		<b>\$19,250.00</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]		\$8,695.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,695.04</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>\$64,073.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,250.00		
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		\$19,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$83,323.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,695.04		
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]			\$8,695.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$74,628.90</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]	\$366,477.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$385,727.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$400,699.97</b>
26. Previous Disbursements [Line 28 from last report]	\$317,376.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,695.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$326,071.07</b>
<b>29. Ending Balance</b>			<b>\$74,628.90</b>