

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
Altria PAC 6601 w broad street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	06/26/2020	\$500.00	\$500.00
Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/25/2020	\$10,000.00	\$10,000.00
Enviva Holdings 7200 Wisconsin Ave 1000 Bethesda, MD 20814	1. 2.Biomass 3.Bethesda, MD	01/04/2020	\$1,000.00	\$1,000.00
General Motors Company PAC 25 Massachusetts Avenue NW 400 Washington, DC 20001	1. 2.PAC 3.Washington, DC	01/02/2020	\$250.00	\$250.00
Total This Period			\$11,750.00	

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
Surf Rider 725 Eden Way chesapeake, VA 23320	lunch meeting	Christie New Craig	01/02/2020	\$85.75
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	caucus dues	Christie New Craig	01/02/2020	\$5,750.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	reimb for mileage,11 and 12	Christie New Craig	01/03/2020	\$690.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for campaign expenses, per diem not covered by state, parking	John Cosgrove	01/03/2020	\$2,780.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	01/03/2020	\$158.00
Walmart 2448 Ring Road Chesapeake, VA 23321	supplies for Richmond office	Christie New Craig	01/03/2020	\$278.79
Apple Store 300 Monticello Avenue Norfolk, VA 23510	computer	Christie New Craig	01/06/2020	\$2,151.30
Coopers Hawk 11792 W Broad street Short Pump, VA 23233	pre session dinner in RVA	Christie New Craig	01/06/2020	\$328.05
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	01/06/2020	\$147.00
National Corporate Housing 9200 Stony Crest Circle Richmond, VA 23235	parking for session	Christie New Craig	01/09/2020	\$250.00
Fed EX 801 Volvo Parkway Chesapeake, VA 23320	package	Christie New Craig	01/15/2020	\$33.08
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly ink	Christie New Craig	01/16/2020	\$10.59
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	session media	Christie New Craig	01/23/2020	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SNRC 809 Forest Lakes Drive Chesapeake, VA 23322	dues	Christie New Craig	01/27/2020	\$125.00
Feed More P.O. Box 396 Richmond, VA 23218	senate project donation	Christie New Craig	01/28/2020	\$100.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	01/28/2020	\$236.37
Chesapeake shrine club Po box 13433 Chesapeake, VA 23325	dues	Christie New Craig	01/29/2020	\$10.00
RPVB 2955 Va Beach Blvd 105 Virginia Beach, VA 23452	contribution	Christie New Craig	02/01/2020	\$150.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23328	contribution	Christie New Craig	02/02/2020	\$600.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	02/03/2020	\$147.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	02/03/2020	\$158.00
Tarrants 1 w. Broad street Richmond, VA 23220	Birthday dinner for staff	Christie New Craig	02/07/2020	\$165.60
Walmart 2448 Ring Road Chesapeake, VA 23321	supplies	Christie New Craig	02/07/2020	\$96.38
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for expenses, and staff and secretary valentines gifts	Christie New Craig	02/09/2020	\$1,768.60
Republican Party of Chesapeake 524 Johnstown Road Chesapeake, VA 23322	filing fee for 4th District Convention	Christie New Craig	02/09/2020	\$250.00
trump Delegate 317 Wildlife Trace Chesapeake, VA 23320	convention fee	Christie New Craig	02/09/2020	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
verizon 1224 Greenbrier Parkway 230 Chesapeake, VA 23320	equipment	Christie New Craig	02/10/2020	\$79.37
CVS 1007 Main street Richmond, VA 23218	gifts for senate pages	Christie New Craig	02/12/2020	\$203.60
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly ink	Christie New Craig	02/18/2020	\$10.59
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	02/25/2020	\$236.37
Ruth Chris 11500 W. Huguenot Road Midlothian, VA 23113	Thank you gift for session secretary	Christie New Craig	02/27/2020	\$100.00
The Boathouse 4708 E. Old Main Street Richmond, VA 23231	session thank you gift for staff	Christie New Craig	02/27/2020	\$100.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	Reimb for expenses	John Cosgrove	03/02/2020	\$1,679.00
Ruth Chris 11500 W. Huguenot Road Midlothian, VA 23113	end of session staff dinner	Christie New Craig	03/02/2020	\$321.57
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	03/03/2020	\$147.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	03/03/2020	\$158.00
Meriwethers General assembly bldg Richmond, VA 23218	page lunch	Christie New Craig	03/04/2020	\$35.01
RPVB 2955 Va Beach Blvd 105 Virginia Beach, VA 23452	contribution	Christie New Craig	03/06/2020	\$250.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Monthly ink	Christie New Craig	03/16/2020	\$10.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buffalow Family and Friends Community 1128 N. Battlefield Blvd 105 Chesapeake, VA 23320	contribution	Christie New Craig	03/17/2020	\$500.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	03/24/2020	\$236.37
Virginia Capitol Foundation 1001 E. Broad Street 115 Richmond, VA 23219	brick for session page	Christie New Craig	03/26/2020	\$285.00
Virginia Capitol Foundation 1001 E. Broad Street 115 Richmond, VA 23219	senate session brick 2019	Christie New Craig	03/26/2020	\$285.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	office supplies and equipment	Christie New Craig	03/30/2020	\$287.25
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for expenses	John Cosgrove	04/02/2020	\$1,500.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	04/02/2020	\$147.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for food and drinks as a donation to Buffalow Family and Friends	John Cosgrove	04/03/2020	\$518.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	04/03/2020	\$158.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly ink	Christie New Craig	04/13/2020	\$10.59
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	newspaper service	Christie New Craig	04/21/2020	\$132.08
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cell	Christie New Craig	04/27/2020	\$236.16
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	supplies	Christie New Craig	04/29/2020	\$76.48

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	Christie New Craig	05/02/2020	\$158.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	05/04/2020	\$147.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for campaign expenses	Christie New Craig	05/11/2020	\$1,500.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly ink	Christie New Craig	05/12/2020	\$10.59
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell	Christie New Craig	05/28/2020	\$236.16
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for campaign expenses	Christie New Craig	06/03/2020	\$1,500.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage unit	Christie New Craig	06/03/2020	\$147.00
Ben Loyola for Congress P.O. Box 2195 Virginia Beach, VA 23450	contribution	Christie New Craig	06/04/2020	\$1,000.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	06/05/2020	\$158.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies	Christie New Craig	06/10/2020	\$208.17
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly ink	Christie New Craig	06/12/2020	\$10.59
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell	Christie New Craig	06/26/2020	\$236.16
Total This Period				\$32,984.21

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]	4	\$11,750.00	
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	
5. Total	4		\$11,750.00
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]		\$32,984.21	
10. Total [add lines 7, 8 and 9]			\$32,984.21
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]		\$74,628.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,750.00		
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		\$11,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$86,378.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,984.21		
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]			\$32,984.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,394.69
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		\$74,628.90	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$86,378.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,984.21		
28. Total Disbursements this Election Cycle			\$32,984.21
29. Ending Balance			\$53,394.69