

**Christie New Craig for Senate
(CC-23-00831)**

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
Chesapeake Crossing 1128 Independence Blvd 200 Virginia Beach, VA 23455	1. 2.construction 3.Virginia Beach, VA	06/14/2023	\$2,500.00	\$2,500.00
Dominion Energy 600 E. Canal Street 8th Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/15/2023	\$5,000.00	\$10,000.00
Friends of Steve Newman P.O. Box 480 Forest, VA 24551	1. 2.campaign 3.Forest VA	06/13/2023	\$1,000.00	\$1,000.00
Friends of Steve Newman P.O. Box 480 Forest, VA 24551	1. 2.political 3.Forest, VA	06/14/2023	\$1,000.00	\$1,000.00
Friends of Todd Pillion 851 French Moore Jr. Blvd 178 Abingdon, VA 24210	1. 2.PAC 3.Abingdon VA	06/15/2023	\$1,000.00	\$6,000.00
Friends of Todd Pillion 851 French Moore Jr Blvd 178 Abingdon, VA 24210	1. 2.campaign 3.Abingdon VA	06/15/2023	\$1,000.00	\$1,000.00
Hampton Roads Business Roundtable PAC 112 Granby Street 300 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, va	06/26/2023	\$2,500.00	\$2,500.00
Leftwich for Delegate 308 Cedar Road Chesapeake, VA 23322	1. 2.Political 3.Chesapeake, VA	06/15/2023	\$2,500.00	\$10,000.00
Lester, Tyler 221 Park St SE Abingdon, VA 24210	1.Senate of Virginia 2.Legislative 3.Richmond VA	06/15/2023	\$150.00	\$150.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	1. 2.political 3.Mechanicsville, VA	06/29/2023	\$10,000.00	\$10,000.00
Peake, Mark 4925 Boonsboro Road Lynchburg, VA 24503	1.Senate of VA 2.Senator 3.Lynchburg, VA	06/14/2023	\$1,000.00	\$1,000.00
Ropp, David 115 Harbor Watch Drive Chesapeake, VA 23320	1.Ropp Corp 2.President 3.Chesapeake, VA	06/21/2023	\$100.00	\$1,100.00

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Smith, Wanda 2809 Meadow Wood Drive E Chesapeake, VA 23321	1.City of Portsmouth 2.Deputy Commissioner 3.Portsmouth VA	06/12/2023	\$179.18	\$200.00
Total This Period			\$27,929.18	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Waters, Gene 360 Clearfield Ave Chesapeake, VA 23322	1. Booz Allen Hamilton 2. Senior BUsiness Intelligence Analyst 3. Norfolk, VA 4. social media advertising 5. Actual Cost	06/22/2023	\$930.18	\$930.18
Total This Period			\$930.18	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Back Bay Market and Deli 4100 Charity Neck Road Virginia Beach, VA 23457	VB lunch for walkers	Christie New Craig	06/09/2023	\$95.88
Canada, Palmer 4544 Columbus Street 1109 Virginia Beach, VA 23462	walker	Christie New Craig	06/09/2023	\$902.50
Communique Inc. 250 Jersey Avenue Virginia Beach, VA 23462	palm cards	Christie New Craig	06/09/2023	\$577.50
Craig, Merrill L. 621 Valor Court Chesapeake, VA 23322	reimburse. for campaign/event expenses	Barbara Sgueglia	06/09/2023	\$2,000.00
Eteke, Pilar 514 26th Street Virginia Beach, VA 23451	walker	Christie New Craig	06/09/2023	\$621.00
JLK Strategies P.O. Box 14662 Richmond, VA 23221	text messages	Christie New Craig	06/09/2023	\$545.90
Leonard, Kaitlyn 4544 Columbus Street 1109 Virginia Beach, VA 23462	walker	Christie New Craig	06/09/2023	\$144.00
Sosnowski, Jonas 1513 Rosewood Court Virginia Beach, VA 23464	walker	Christie New Craig	06/09/2023	\$392.00
Zenarolla, Francisco 4508 Old English Circle Virginia Beach, VA 23462	walker	Christie New Craig	06/09/2023	\$176.00
I360 P.O. Box 662 Arlingston, VA 22216	walk software	Barbara Sgueglia	06/12/2023	\$1,350.00
Medium Buying LLC 1100 Dennison Avenue Unit B Columbus, OH 43201	radio ads	Christie New Craig	06/12/2023	\$10,000.00
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	wire charge	Christie New Craig	06/13/2023	\$40.00
Point 1 1015 Atlantic Blvd Atlantic Beach, FL 32233	mailer	Barbara Sgueglia	06/14/2023	\$3,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 1521 Sams Circle Chesapeake, VA 23320	poll worker supplies	christie craig	06/14/2023	\$914.43
Communique Inc. 250 Jersey Avenue Virginia Beach, VA 23462	mailer	Barbara Sgueglia	06/15/2023	\$6,132.24
JLK Strategies P.O. Box 14662 Richmond, VA 23221	mailer	Barbara Sgueglia	06/15/2023	\$7,077.19
Point 1 1015 Atlantic Blvd Atlantic Beach, FL 32233	mailers	Barbara Sgueglia	06/15/2023	\$4,060.78
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	wire fee	Barbara Sgueglia	06/15/2023	\$15.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	fundraising services	Christie New Craig	06/16/2023	\$1,000.00
Chick-fil-a 1516 Sams Circle Chesapeake, VA 23320	lunches for poll workers	Christie New Craig	06/16/2023	\$498.96
Communique Inc. 250 Jersey Avenue Virginia Beach, VA 23462	printing mailers	Christie Craig	06/20/2023	\$8,601.76
Craig, Christie New 621 Valor Ct Chesapeake, VA 23322	Reimburse for election day expenditures	Barbara Sgueglia	06/20/2023	\$1,300.00
Sams Club 1521 Sams Circle Chesapeake, VA 23320	walkers/poll worker snacks and waters, supplies.	Christie Craig	06/20/2023	\$159.24
Eteke, Pilar 514 26th Street Virginia Beach, VA 23451	walker	Barbara Sgueglia	06/21/2023	\$1,413.00
Sgueglia, Barbara 621 Valor Court Chesapeake, VA 23322	CM for March and April and reimburse. for campaign expenses	Christie New Craig	06/21/2023	\$5,000.00
Sguglia, Grace 621 Valor Court Chesapeake, VA 23322	Sorensen Program Sponsor	Christie New Craig	06/21/2023	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MSP Design Group 641 Phoneix Drive Virginia Beach, VA 23452	printing	Barbara Sgueglia	06/23/2023	\$1,665.72
Win Red 1776 Wilson Blvd 530 Arlington, VA 22209	June Transaction fees for contributions	Barbara Sgueglia	06/23/2023	\$139.96
Kerrigan, Graham 5226 Hunt Master Drive L Midlothian, VA 23112	campaign field director, and win bonus	Christie New Craig	06/25/2023	\$5,500.00
VBRWC 2955 Virginia Beach Blvd 105 Virignia Beach, VA 23452	event ticket	Christie New Craig	06/28/2023	\$170.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Consulting	Barbara Sgueglia	06/29/2023	\$500.00
Total This Period				\$64,993.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$27,929.18	
2. Schedule B [Over \$100]	1	\$930.18	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$201.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$29,060.41
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]		\$930.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$64,993.06	
10. Total [add lines 7, 8 and 9]			\$65,923.24
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]		\$78,976.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,060.41		
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		\$29,060.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,037.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,923.24		
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]			\$65,923.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,114.01
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$148,655.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,060.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$177,715.80	
25. Total Funds Available [Add lines 21 and 24]			\$177,715.80
26. Previous Disbursements [Line 28 from last report]	\$69,678.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,923.24		
28. Total Disbursements this Election Cycle			\$135,601.79
29. Ending Balance			\$42,114.01