

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
Alcalde & Fay-Virginia PAC 2111 Wilson blvd 8th floor Arlington, VA 22201	1. 2.PAC 3.Arlington, va	10/03/2013	\$500.00	\$500.00
Altria PAC 6601 w broad street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	09/25/2013	\$500.00	\$500.00
Aol 22000 aol way Dulles, VA 20166	1. 2.Internet 3.Dulles, va	12/02/2013	\$500.00	\$500.00
Area roc-PAC 1201 15th street me 400 Washington, DC 20005	1. 2.PAC 3.Washington, D.C.	11/20/2013	\$500.00	\$500.00
Central Chesapeake Republican Women's Club 725 watch island reach Chesapeake, VA 23320	1. 2.Political 3.Chesapeake, va	10/12/2013	\$250.00	\$500.00
Commonwealth Sportsman Alliance PAC Po box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, va	09/15/2013	\$250.00	\$250.00
Eli Lilly and company Mail drop box 1852 Indianapolis, IN 46285	1. 2.Pharmaceutical 3.Indianapolis, in	11/21/2013	\$500.00	\$500.00
Hampton Roads Realtors 638 Independence Parkway 100 Chesapeake, VA 23320	1. 2.Realtor Co 3.Chesapeake, VA	12/13/2013	\$700.00	\$1,200.00
HBAV BUILD PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/04/2013	\$500.00	\$2,750.00
Hefty & Wiley PC 1001 e. Broad street Richmond, VA 23219	1. 2.Consulting 3.Richmond, va	12/02/2013	\$250.00	\$250.00
Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, VA	12/06/2013	\$150.00	\$450.00
Va sheriffs association 701 east franklin street 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, va	12/02/2013	\$250.00	\$250.00

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Va society of Anesthesiologists PAC 200 South 10th Street 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, va	10/15/2013	\$500.00	\$500.00
Vandeventer Black 101 w. Main Street 500 Norfolk, VA 23510	1. 2.Attorney 3.Norfolk, Va	08/27/2013	\$1,000.00	\$1,000.00
Virginia Farm bureau Federation PAC P.o. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, va	12/15/2013	\$500.00	\$500.00
Virginia optometric association 118 north eighth street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	12/06/2013	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond,, VA 23225	1. 2.PAC 3.Richmond, VA	12/02/2013	\$250.00	\$500.00
Walmart pac 702 SW 8th Street Bentonville, AZ 72716	1. 2.PAC 3.Bentonville, AR	08/29/2013	\$500.00	\$500.00
Total This Period			\$8,100.00	

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
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for campaign expenses	John Cosgrove	08/09/2013	\$5,000.00
Plaid Turnip 115 North Main Street Suffolk, VA 23434	Campaign staff lunch thank you	Christie Craig	08/09/2013	\$234.32
Dyke, Brandy 200 Seasons Circle Suffolk, VA 23434	Reimb. For mileage for campaign	Christie Craig	08/10/2013	\$800.00
CVWF Po box 15466 Chesapeake, VA 23328	Chalet sponsor	Christie Craig	08/12/2013	\$1,200.00
Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Reimb for NCSL conference	Christie Craig	08/13/2013	\$1,093.00
Latitudes Bistro 100 CNN center Atlanta, GA 30303	Dinner with staff at NCSL conference	Christie Craig	08/13/2013	\$195.56
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for office expenses	Christie Craig	08/15/2013	\$1,500.00
Chesapeake Rotary P.O.Box 15466 Chesapeake, VA 23328	Donation	Christie Craig	08/18/2013	\$1,000.00
Tarrants 1 w. Broad street Richmond, VA 23220	Swearing in lunch	Christie Craig	08/19/2013	\$256.41
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	Reimb. For expenses	Christie Craig	08/22/2013	\$4,240.00
Rosado, David Po Box 15125 Chesapeake, VA 23328	Photo session for swearing in	Christie Craig	08/22/2013	\$400.00
Ennis media group P.o.box 1962 Chesapeake, VA 23320	Ad for campaign	Christie Craig	08/25/2013	\$950.00
Backyard Haven 1404 Battlefield Blvd S Chesapeake, VA 23322	Contribution	Christie Craig	09/03/2013	\$195.00

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1264 Webdesign 2240 Windom Place Va Beach, VA 23454	Website	Christie Craig	09/03/2013	\$250.00
MRO computers Dominion blvd. Chesapeake, VA 23320	New computer	Christie Craig	09/03/2013	\$850.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Supplies	Christie Craig	09/05/2013	\$62.35
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Supplies	Christie Craig	09/05/2013	\$103.26
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	Reimb for expenses	Christie Craig	09/07/2013	\$300.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	Wireless service	Christie Craig	09/11/2013	\$236.58
Burtions Grill 741 First Colonial Road Va beach, VA 23451	Lunch meeting	Christie Craig	09/12/2013	\$79.84
Friends of James O'Sullivan p.o. bOX 16804 CHESAPEAKE, VA 23328	Food feat tickets	Christie Craig	09/12/2013	\$300.00
MRO computers Dominion blvd. Chesapeake, VA 23320	Computer equipment	Christie Craig	09/12/2013	\$15.89
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for office expenses	John Cosgrove	09/13/2013	\$1,500.00
Barons pub Main Street Suffolk, VA 23435	Campaign meeting	Christie Craig	09/17/2013	\$65.01
Hilton garden inn 5th and W. broad Richmond, VA 23220	Hotel for training for staff	Christie Craig	09/19/2013	\$542.00
Meriwethers General assembly bldg Richmond, VA 23218	Lunch meeting	Christie Craig	09/19/2013	\$30.90

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Lockside grill Battlefield Blvd, N. Chesapeake, VA 23320	Meeting	Christie Craig	09/20/2013	\$64.34
Treasurer of Virginia P.o. Box 406 Richmond, VA 23218	Flag	Christie Craig	09/27/2013	\$34.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	Wireless service	Christie Craig	09/27/2013	\$236.58
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Supplies	Christie Craig	09/30/2013	\$131.57
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	10/03/2013	\$250.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	Reimb for expenses	Christie Craig	10/05/2013	\$1,000.00
Tortugas 35th street Virginia beach, VA 23451	Lunch meeting	Christie Craig	10/08/2013	\$120.27
Verizon P.O. Box 33079 St Petersburg, FL 33733	Phone service	Christie Craig	10/10/2013	\$343.21
Harris teeter 3249 tyre Neck Road Portsmouth, VA 23703	Food for event	Christie Craig	10/11/2013	\$83.15
SAMs club Chesapeake square ring road Chesapeake, VA 23321	Food for event	Christie Craig	10/11/2013	\$82.63
Towne Bank 5716 High Street Portsmout, VA 23703	Beverages for event cash	Christie Craig	10/11/2013	\$535.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for expenses	John Cosgrove	10/23/2013	\$1,500.00
Khediye temple 645 wood lake drive Chesapeake, VA 23320	Dues	Christie Craig	10/23/2013	\$67.00

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Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	Reimb for expenses	Christie Craig	10/28/2013	\$191.00
Obenshain for AG Po box 555 Harrisonburg, VA 22803	Donation	Christie Craig	10/28/2013	\$1,000.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	Wireless	Christie Craig	10/29/2013	\$224.62
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	11/04/2013	\$250.00
Jackson for Lt. governor Po box 15003 Chesapeake, VA 23328	Donation	Christie Craig	11/04/2013	\$1,000.00
Outback Portsmouth blvd Chesapeake, VA 23321	Lunch meeting	Christie Craig	11/07/2013	\$104.48
Surf Rider 725 Eden Way chesapeake, VA 23320	Lunch meeting	Christie Craig	11/14/2013	\$41.51
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for expenses	John Cogrove	11/20/2013	\$1,500.00
Coleman for senate 7421 central business park drive 106b Norfolk, VA 23518	Donation	Christie Craig	11/23/2013	\$1,000.00
Williamsburg lodge 310 s. England street Williamsburg, VA 23185	Hotel rooms and meals for Senate Retreat	Christie Craig	11/25/2013	\$470.23
Surf Rider 725 Eden Way chesapeake, VA 23320	Lunch meeting	Christie Craig	11/29/2013	\$43.49
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	12/04/2013	\$250.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	Wireless	Christie Craig	12/10/2013	\$221.80

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Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Media ad	Christie Craig	12/11/2013	\$500.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for parking in richmond	John Cosgrove	12/11/2013	\$147.00
Hilton garden inn 5th and W. broad Richmond, VA 23220	Hotel for training	Christie Craig	12/11/2013	\$159.27
Old city bar 1548 e. Main Street Richmond, VA 23219	Lunch meeting	Christie Craig	12/11/2013	\$29.93
Canada, Josh 3620 Holly Road Va Beach, VA 23451	Blast fax	Christie Craig	12/13/2013	\$125.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for expenses monthly	John Cosgrove	12/13/2013	\$1,500.00
Plaid Turnip 115 North Main Street Suffolk, VA 23434	Lunch meeting with staff	Christie Craig	12/13/2013	\$111.17
Harvey Bryant retirement dinner Po box 56224 Va beach, VA 23456	Tickets to event	Christie Craig	12/15/2013	\$120.00
Courthouse cafe Johnstown road Chesapeake, VA 23322	Lunch meeting	Christie Craig	12/16/2013	\$88.34
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Supplies for office	Christie Craig	12/17/2013	\$326.45
SAMs club Chesapeake square ring road Chesapeake, VA 23321	Supplies for Richmond office	Christie Craig	12/17/2013	\$481.50
Town center city club 222 Central Park ave 230 Virginia beach, VA 23462	Diviner event	Christie Craig	12/18/2013	\$77.96
Verizon P.O. Box 33079 St Petersburg, FL 33733	Phone service and equipment	Christie Craig	12/18/2013	\$356.87

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Surf Rider 725 Eden Way chesapeake, VA 23320	Meeting with constituent	Christie Craig	12/23/2013	\$54.86
Chesapeake Rotary P.O.Box 15466 Chesapeake, VA 23328	Banners	Christie Craig	12/31/2013	\$650.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Media ad	Christie Craig	12/31/2013	\$500.00
Total This Period				\$37,373.35

No Schedule E-1 results to display.	
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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]	18	\$8,100.00	
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	18		\$8,100.00
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]		\$37,373.35	
10. Total [add lines 7, 8 and 9]			\$37,373.35
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]		\$50,263.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,363.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,373.35		
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]			\$37,373.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,990.50
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]	\$207,318.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$215,418.73	
25. Total Funds Available [Add lines 21 and 24]			\$215,418.73
26. Previous Disbursements [Line 28 from last report]	\$157,054.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,373.35		
28. Total Disbursements this Election Cycle			\$194,428.23
29. Ending Balance			\$20,990.50