

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
Acquiring, LLC 4538 Bonney Road Virginia beach, va, VA 23462	1. 2.Office supplies 3.Virginia beach	06/03/2014	\$500.00	\$500.00
APM Terminals 93000 Arrowpoint Blvd. Charlotte, NC 28273	1. 2.Terminal/Shipping 3.Charlotte, NC	05/21/2014	\$500.00	\$500.00
Charter 12405 Powerscourt Drive St.Louis, MO 63131	1. 2.Cable 3.St. Louis, MO	06/09/2014	\$500.00	\$500.00
Chesbay Distributing 3928 Cook Blvd Chesapeake, VA 23323	1. 2.Beverage Co 3.Chesapeake, vA	06/09/2014	\$1,000.00	\$2,000.00
Cofer, William 1440 Watersedge Drive Virginia Beach, VA 23452	1.Va Pilot Assoc. 2.President 3.Va Beach, VA	05/15/2014	\$250.00	\$250.00
DominionzaPAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/03/2014	\$1,000.00	\$6,000.00
ESG Enterprises 3333-24 Va Beach Blvd Va Beach, VA 23452	1. 2.Property Co 3.Va Beach, VA	05/29/2014	\$1,000.00	\$2,250.00
Future Law 1802 Bayberry Court 403 Richmond, VA 23226	1. 2.Law Office 3.Richmond, VA	05/20/2014	\$250.00	\$250.00
Greenbrier Office Supplies 4538 Bonney road Virginia beach, VA 23462	1. 2.Office supplies 3.Virginia beach, va	06/03/2014	\$500.00	\$500.00
Hampton Roads Chamber of Commerce 500 East Main Street 700 Norfolk, VA 23510	1. 2.PAC 3.NORfolk, VA	05/27/2014	\$100.00	\$600.00
Huntngton Ingalls Industries 4101 Washington Avenue Newports News, VA 23607	1. 2.shipyard 3.Newports News, VA	06/03/2014	\$1,000.00	\$2,000.00
INA Associates 5789 Arrowhead drive A Virginia beach, VA 23462	1. 2.Building supply 3.Virginia Beach, Va	06/03/2014	\$250.00	\$250.00

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James Boyd Trust One Commercial Place Norfolk, VA 23510	1. 2. Attorney 3. Norfolk, VA	06/03/2014	\$500.00	\$500.00
Jessup, Kenneth 624 Sea Oats Way Virginia Beach, VA 23451	1. Jessup Consulting 2. consultant 3. Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
Joe waldo Property P.o. Box 11125 Norfolk, VA 23517	1. 2. Attorney 3. Norfolk, VA	06/03/2014	\$250.00	\$250.00
JoKell 1716 Lambert Court Chesapeake, VA 23320	1. 2. Shipboard Electrial 3. chesapeake, VA	05/16/2014	\$250.00	\$250.00
Kitco Fiber Optics 5269 Cleveland Street Virginia Beach, VA 23462	1. 2. Fiber 3. Virginia Beach, VA	06/03/2014	\$1,000.00	\$1,000.00
Liberty Mutural Insurance PAC 175 Berkelery Street Boston, MA 02117	1. 2. PAC 3. Boston, Ma	03/27/2014	\$500.00	\$500.00
Matheson, Scott 725 Watch Island Reach Chesapeake, VA 23320	1. City of Chesapeake 2. City Council 3. Chesapeake, vA	06/03/2014	\$200.00	\$450.00
McLeskey & Associates 2859 Virginia Beach Blvd 106 VIRGINIA BEACH, VA 23452	1. 2. Property 3. Virginia Beach, VA	06/03/2014	\$500.00	\$500.00
Meyers, Bruce 8506 B Atlantic Ave Virginia Beach, VA 23451	1. Meyers Insurance 2. president 3. Virginia Beach, VA	06/03/2014	\$200.00	\$200.00
National shooting sports foundation 11 Mile Hill Road Newtown, CT 06470	1. 2. PAC 3. Newtown, CT	03/23/2014	\$250.00	\$250.00
Newtown Building supply 5789 arrowhead drive Virginia beach, VA 23462	1. 2. Building supply 3. Virginia beach, va	06/03/2014	\$1,000.00	\$1,000.00
Owen, Steven 1816 Settlers Landing Virginia Beach, VA 23453	1. Courthouse Law Group 2. attorney 3. Virginia Beach, VA	05/21/2014	\$250.00	\$250.00

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Signature holdings 4538 Bonney road Virginia beach, VA 23462	1. 2.Holding co 3.Virginia beach, va	06/03/2014	\$500.00	\$500.00
TBA PAC 2117 Smith Avenue Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	06/04/2014	\$500.00	\$1,750.00
Thelma Drake & Associates, llc 2306 Bay Oaks Place Norfolk, VA 23518	1. 2.Property co. 3.Norfolk, Va	05/29/2014	\$250.00	\$250.00
Tidewater Emergency medical care 4536 Bonney road Virginia beach, VA 23462	1. 2.Emergency physicians 3.Virginia beach, va	03/09/2014	\$500.00	\$500.00
Virginia Beer wholesales PAC 117 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	03/27/2014	\$250.00	\$250.00
Virginia Cable PAC 1001 East Broad Street 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, va	06/09/2014	\$1,000.00	\$1,000.00
Virginia Funeral Directors Assoc. PAC P.O. Box 395 Hanover, VA 23069	1. 2.PAC 3.Hanover, VA	05/18/2014	\$500.00	\$500.00
Virginia Natural Gas PAC 544 Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	05/19/2014	\$1,000.00	\$2,000.00
Zydron, John 120 S. Lynnhaven Road 100 Virginia Beach, VA 23452	1.Bennett & Zydron 2.attorney 3.Virginia Beach, VA	05/15/2014	\$500.00	\$500.00
Total This Period			\$16,950.00	

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
OceanAire Resort 3421 Atlantic Ave Virginia Beach, VA 23451	1. 2. resort 3. VIRGINIA BEACH, VA 4. food and beverage for fundraiser 5. Fair Market Value	06/03/2014	\$3,500.00	\$3,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. PAC 3. Williamsburg, VA 4. tele forum 5. Actual Cost	03/12/2014	\$2,323.60	\$2,323.60
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. PAC 3. Williamsburg, VA 4. new voter letter 5. Actual Cost	06/24/2014	\$1,385.10	\$3,708.70
Total This Period			\$7,208.70	

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
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	01/02/2014	\$250.00
IOW CHAMBER 100 Main Street Smithfield, VA 23430	TICKET TO EVENT	Christie Craig	01/03/2014	\$20.00
Target Portsmouth Blvd Chesapeake, VA 23321	Items for Richmond office water, sodas etc	Christie Craig	01/06/2014	\$27.96
Towne Bank 5716 High Street Portsmout, VA 23703	Check reorder	Christie Craig	01/08/2014	\$36.78
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Office reimb.	Christie Craig	01/09/2014	\$1,500.00
Senate of VA P.O. 396 Richmond, VA 23218	Senate employé fund	Christie Craig	01/09/2014	\$100.00
Hilton garden inn 5th and W. broad Richmond, VA 23220	Dinner meeting	Christie Craig	01/10/2014	\$127.73
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Radio ad	Christie Craig	01/13/2014	\$500.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	Cell service	Christie Craig	01/14/2014	\$450.00
Chesapeake Regional Health Foundation 736 Battlefield Blvd, N Chesapeake, VA 23320	Dinner gala	Christie Craig	01/17/2014	\$400.00
Tobacco co. Cary Street Richmond, VA 23219	Dinner with constituents	Christie Craig	01/17/2014	\$176.47
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Office supplies	Christie Craig	01/21/2014	\$111.46
Hilton garden inn 5th and W. broad Richmond, VA 23220	Hotel room for volunteer in Richmond	Christie Craig	01/22/2014	\$291.00

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DMV W. broad Street Richmond, VA 23320	Senate plates	Christie Craig	01/24/2014	\$75.75
DMV W. broad Street Richmond, VA 23320	Senate plates	Christie Craig	01/24/2014	\$75.75
Tarrants 1 w. Broad street Richmond, VA 23220	Dinner meeting	Christie Craig	01/28/2014	\$51.68
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	web site	Christie Craig	02/03/2014	\$250.00
Ennis media group P.o.box 1962 Chesapeake, VA 23320	Ad for Nancy Parr Comm Attorney election	Christie	02/04/2014	\$950.00
Deminti's 121 E. Grace Street Richmond, VA 23219	GA photo	Christie Craig	02/06/2014	\$225.12
Jean Jacquez Bakery 3138 W. Cary Street Richmond, VA 23221	cake for office	Christie Craig	02/06/2014	\$39.37
Target Portsmouth Blvd Chesapeake, VA 23321	office supplies	Christie Craig	02/10/2014	\$132.15
Chesapeake shrine club Po box 13433 Chesapeake, VA 23325	Dues	Christie Craig	02/11/2014	\$10.00
Chesapeake Sports Club 5273 Deford Road Va Beach, VA 23455	Dues and meals	Christie Craig	02/11/2014	\$150.00
Great bridge high school 301 hanbury road Chesapeake, VA 23322	Ad in program	Christie Craig	02/11/2014	\$130.00
Great bridge lodge 257 P.o. Box 15456 Chesapeake, VA 23328	Dues	Christie Craig	02/11/2014	\$105.00
Monitor Lodge 197 Po box 3229 Hampton, VA 23663	Dues	Christie Craig	02/11/2014	\$107.00

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Treasurer of Virginia P.o. Box 406 Richmond, VA 23218	Stamps from GAB post office	Christie Craig	02/11/2014	\$19.60
Verizon P.O. Box 33079 St Petersburg, FL 33733	Phone service	Christie Craig	02/11/2014	\$164.44
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	Wireless	Christie Craig	02/11/2014	\$477.07
Towne Bank 5716 High Street Portsmout, VA 23703	Checks	Christie Craig	02/12/2014	\$37.69
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for office expenses	John Cogrove	02/14/2014	\$1,577.94
Max's 305 Brook Road Richmond, VA 23220	dinner meeting	Christie Craig	02/14/2014	\$203.01
Verizon P.O. Box 33079 St Petersburg, FL 33733	Phone service	Christie Craig	02/18/2014	\$164.44
Tarrants 1 w. Broad street Richmond, VA 23220	Office dinner with interns and secretary	Christie Craig	02/19/2014	\$368.14
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	Wireless and internet service	Christie Craig	02/19/2014	\$477.07
ERRWC 2853 Meadow Wood Court Chesapeake, VA 23321	dontation	Christie Craig	02/22/2014	\$350.00
Senate of VA P.O. 396 Richmond, VA 23218	Senate Page project	Christie Craig	02/22/2014	\$100.00
Double Tree 2nd and Franklin Street Richmond, VA 23220	hotel during snow storm	Christie Craig	02/24/2014	\$316.24
Friends of John De Triquet 3020 Princess Alle Cres Chesapeake, VA 23321	contribution	Christie Craig	02/24/2014	\$150.00

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Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	wireless service and equipment	Christie Craig	02/24/2014	\$423.98
1264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	02/25/2014	\$250.00
RPV 115 e. Grace street Richmond, VA 23218	Convention fee	Christie Craig	02/27/2014	\$35.00
Chesapeake shrine club Po box 13433 Chesapeake, VA 23325	tickets to event	Christie Craig	03/04/2014	\$140.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb.Hotel stay for intern	John Cosgrove	03/04/2014	\$274.00
Carrytown Cupcakes 3111 W. Cary Street Richmond, VA 23221	Cake for Secretary birthday	Christie Craig	03/07/2014	\$30.54
Arcadia 1700 E. Main Street Richmond, VA 23223	End of session dinner with officer	Christie Craig	03/10/2014	\$204.18
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	REIMB. EXPENSES FOR OFFICE	John Cosgrove	03/16/2014	\$1,500.00
1264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	03/16/2014	\$250.00
Craig for Council 3613 Battlefield Blvd Chesapeake, VA 23322	contribution	Christie Craig	03/17/2014	\$100.00
VFRW 2853 MEADOW WOOD DRIVE, W CHESAPEAKE, VA 23321	SPONSORSHIP	Christie Craig	03/18/2014	\$100.00
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	postage	Christie Craig	03/19/2014	\$49.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Media	Christie Craig	03/26/2014	\$500.00

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Christie New Craig for School Board 2813 Meadow Wood Drive, E Chesapeake, VA 23321	contribution	John Cogrove	03/28/2014	\$250.00
Harry Murphy for School Board 947 Unicorn Trail Chesapeake, VA 23322	Contribution to campaign	Christie Craig	03/29/2014	\$100.00
Harry Murphy for School Board 947 Unicorn Trail Chesapeake, VA 23322	donation	Christie Craig	03/29/2014	\$100.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Office supplies	Christie Craig	03/31/2014	\$140.06
Roland Davis for Council 1202 Brassie Court Chesapeake, VA 23320	contribution	Christie Craig	04/02/2014	\$100.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	WIRELESS SERVICE FOR 2 MONTHS	Christie Craig	04/02/2014	\$525.35
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	web site	Christie Craig	04/03/2014	\$250.00
Harris teeter 3249 tyre Neck Road Portsmouth, VA 23703	ITEMS FOR EVENT	Christie Craig	04/04/2014	\$141.37
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb. for expenses	Christie Craig	04/14/2014	\$1,500.00
Chesapeapeake Republican party P.O. Box 15555 Chesapeake, VA 23328	donation to event	Christie Craig	04/26/2014	\$185.00
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	05/05/2014	\$250.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Media	Christie Craig	05/07/2014	\$500.00
Aldo's 1860 Laskin Road Virginia Beach, VA 23454	lunch meeting	Christie Craig	05/09/2014	\$136.94

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Pearl Restaurant 2229 W. Main Street Richmond, VA 23220	dinner meeting	Christie Craig	05/09/2014	\$35.38
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	phone service	Christie Craig	05/09/2014	\$349.52
Courthouse cafe Johnstown road Chesapeake, VA 23322	dinner	Christie Craig	05/27/2014	\$102.31
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	box rental	Christie Craig	05/28/2014	\$128.00
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	box rental	Christie Craig	05/28/2014	\$128.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb for expenses and event contribution	John Cosgrove	05/29/2014	\$1,615.00
Towne Bank 5716 High Street Portsmout, VA 23703	Maintenance fee	Christie Craig	05/30/2014	\$15.00
Surf Rider 725 Eden Way chesapeake, VA 23320	lunch meeting	Christie Craig	06/02/2014	\$54.94
Canada, Sandy 3620 Holly Road Va Beach, VA 23451	invites for event and blast fax	Christie Craig	06/03/2014	\$500.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for event expenses	John Cosgrove	06/03/2014	\$230.00
Towne Bank 5716 High Street Portsmout, VA 23703	expenses for fundraiser	Christie Craig	06/03/2014	\$1,165.00
Towne Bank 5716 High Street Portsmout, VA 23703	fundraiser expenses	Christie Craig	06/03/2014	\$1,165.00
Towne Bank 5716 High Street Portsmout, VA 23703	EVENT EXPENSES FOR 6/3/2014	Christie Craig	06/03/2014	\$1,165.00

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Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Note cards	Christie Craig	06/04/2014	\$206.00
Verizon P.O. Box 33079 St Petersburg, FL 33733	phone service	Christie Craig	06/05/2014	\$210.00
I264 Webdesign 2240 Windom Place Va Beach, VA 23454	web site	Christie Craig	06/06/2014	\$250.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for office expenses	John Cosgrove	06/10/2014	\$1,500.00
Hilton garden inn 5th and W. broad Richmond, VA 23220	hotel stay for meeting	Christie Craig	06/16/2014	\$151.27
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	media	Christie Craig	06/17/2014	\$500.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	reimb. for expenses	Christie Craig	06/30/2014	\$105.00
Total This Period				\$28,309.70

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]	33	\$16,950.00	
2. Schedule B [Over \$100]	3	\$7,208.70	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$24,458.70
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]		\$7,208.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,309.70	
10. Total [add lines 7, 8 and 9]			\$35,518.40
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]		\$20,990.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,458.70		
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		\$24,458.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,449.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,518.40		
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]			\$35,518.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,930.80
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]	\$215,418.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,458.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,877.43	
25. Total Funds Available [Add lines 21 and 24]			\$239,877.43
26. Previous Disbursements [Line 28 from last report]	\$194,428.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,518.40		
28. Total Disbursements this Election Cycle			\$229,946.63
29. Ending Balance			\$9,930.80