

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
Freedom Investments, LP 7520 N. Military Hwy Norfolk, VA 23518	1. 2. Investments 3. Norfolk, VA	03/20/2015	\$500.00	\$500.00
Pfizer Inc. 6730 Lenox Center CT Memphis, TN 38115	1. 2. Pharmaceutical Company 3. Memphis, TN	03/09/2015	\$500.00	\$500.00
TBA PAC 2117 Smith Avenue Chesapeake, VA 23320	1. 2. PAC 3. Chesapeake, VA	03/25/2015	\$1,000.00	\$2,750.00
VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2. PAC 3. Richmond, VA	03/25/2015	\$1,000.00	\$2,500.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	03/23/2015	\$1,500.00	\$5,000.00
Virginia Manufactured & Modular PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2. PAC 3. Richmond, VA 23229	03/24/2015	\$500.00	\$1,000.00
Virginia optometric association 118 north eighth street Richmond, VA 23219	1. 2. PAC 3. Richmond, va	03/24/2015	\$500.00	\$2,000.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond,, VA 23225	1. 2. PAC 3. Richmond, VA	03/24/2015	\$250.00	\$1,000.00
Total This Period			\$5,750.00	

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
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	forwarding mail fee	Christie Craig	01/09/2015	\$1.05
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for expenses for session parking for LA and room for session intern	John Cosgrove	01/10/2015	\$687.00
Target West Broad Street Richmond, VA 23320	supplies for Richmond office	Christie Craig	01/12/2015	\$31.27
Go Daddy 14455 North Haden Road Scottsdale, AZ 85260	domain names	Christie Craig	01/13/2015	\$71.88
Craig, Christie N 2813 Meadow Wood Drive, east Chesapeake, VA 23321	mileage, cell, internet reimb. expenses	John Cosgrove	01/15/2015	\$1,500.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	website	Christie Craig	01/15/2015	\$19.00
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	session media staff salary	Christie Craig	01/16/2015	\$500.00
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Women's Division of the Hampton Roads Chamber of Commerce P.O.Box 15328 Chesapeake, VA 23328	sponsorship banuquet	Christie Craig	01/16/2015	\$250.00
Max's 305 Brook Road Richmond, VA 23220	welcome dinner with Secretary and intern and staff	Christie Craig	01/20/2015	\$182.48
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	office supplies	Christie Craig	01/20/2015	\$16.95
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	session media staff salary	Christie Craig	01/21/2015	\$500.00
Chesapeake Regional Health Foundation 736 Battlefield Blvd, N Chesapeake, VA 23320	gala tickets	Christie Craig	01/22/2015	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Diner 408 County Drive North Wakefield, VA 23888	4th district mtg dinner	Christie Craig	01/26/2015	\$57.10
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	media ads	Christie Craig	01/28/2015	\$1,000.00
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	session media staff salary	Christie Craig	01/29/2015	\$500.00
Cully, Pat 2304 Kenmore Road Richmond, VA 23228	gifts for intern and secretary	Christie Craig	02/02/2015	\$28.00
Facebook 1601 Willow Road Menio Park, CA 94025	advertising	Christie Craig	02/02/2015	\$146.15
Treasurer of Virginia P.o. Box 406 Richmond, VA 23218	postage	Christie Craig	02/02/2015	\$19.60
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	session media staff salary	Christie Craig	02/05/2015	\$500.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	phone bill	Christie Craig	02/10/2015	\$464.06
Proflowers 4840 Eastgate Mall San Diego, CA 92121	flowers for secretary	Christie Craig	02/11/2015	\$60.25
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	session media staff salary	Christie Craig	02/12/2015	\$500.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. expenses and mileage, internet, cell	John Cosgrove	02/16/2015	\$1,500.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	website	Christie Craig	02/16/2015	\$19.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	media adertising	Christie Craig	02/18/2015	\$500.00

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Tarrants 1 w. Broad street Richmond, VA 23220	dinner for secretary, intern and media staff	Christie Craig	02/19/2015	\$299.36
Verizon P.O. Box 33079 St Petersburg, FL 33733	phone service and fax line	Christie Craig	02/19/2015	\$387.80
norfolk cosmopolitan club 1800 Fleet terrace Virginia Beach, VA 23454	2 tickets to banquet	Christie Craig	02/21/2015	\$250.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb for thank you gifts to secretary and intern	Christie Craig	02/22/2015	\$286.60
Men of Faith 2804 Holland Road Virginia Beach, VA 23453	asset with expenses for Richmond trip to General Assembly	Christie Craig	02/24/2015	\$100.00
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	last 2 weeks session media staff salary	Christie Craig	02/25/2015	\$1,000.00
Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	reimb for parking for media staff	Christie Craig	02/26/2015	\$169.54
Martins West Broad Street Richmond, VA 23220	cake for secretary's birthday	Christie Craig	02/26/2015	\$18.87
Facebook 1601 Willow Road Menio Park, CA 94025	advertising	Christie Craig	03/02/2015	\$195.07
Verizon P.O. Box 33079 St Petersburg, FL 33733	2 months of phone service	Christie Craig	03/02/2015	\$464.06
excellence in agticulture 2449 Princess Anne Road virginia Beach, VA 23456	dinner ticket	Christie Craig	03/04/2015	\$30.00
City of Chesapeake 306 Cedar Road Chesapeake, VA 23322	Primary filing fee	Christie Craig	03/11/2015	\$360.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. expenses, and mileage, cell, internet	John Cosgrove	03/15/2015	\$1,500.00

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Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	website	Christie Craig	03/16/2015	\$19.00
Chesapeake shrine club Po box 13433 Chesapeake, VA 23325	tickets to event	Christie	03/20/2015	\$70.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Media expenses (radio)	Christie Craig	03/26/2015	\$500.00
MRO Computers 1620 Cedar Road 106 Chesapeake, VA 23322	fix computer	Christie Craig	03/26/2015	\$206.03
Total This Period				\$15,810.12

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]	8	\$5,750.00	
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	8		\$5,750.00
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]		\$15,810.12	
10. Total [add lines 7, 8 and 9]			\$15,810.12
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]		\$18,023.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,773.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,810.12		
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]			\$15,810.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,963.27
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]	\$293,402.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$299,152.43	
25. Total Funds Available [Add lines 21 and 24]			\$299,152.43
26. Previous Disbursements [Line 28 from last report]	\$275,379.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,810.12		
28. Total Disbursements this Election Cycle			\$291,189.16
29. Ending Balance			\$7,963.27