

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AETNA 151 Famington Ave Hartford, CT 06156	1. 2.health insurance co. 3.Hartford, CT	08/01/2015	\$1,000.00	\$1,000.00
ARDA ROC-PAC 1201 15th Street NW, Ste 400 Washington, DC 20005	1. 2.PAC 3.Washington, DC	08/25/2015	\$1,000.00	\$1,000.00
Chesbay Distributing 3928 Cook Blvd Chesapeake, VA 23323	1. 2.Beverage Co 3.Chesapeake, VA	07/16/2015	\$1,000.00	\$3,000.00
EYE PAC 28 N 8th Street FL 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/05/2015	\$250.00	\$500.00
Fluor Interprises 3 POLARIS WAY Aliso Vie Jo, CA 92698	1. 2.Engineering and Construction 3.Aliso Vie Jo, CA	08/19/2015	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby Street Norfolk, VA 23510	1. 2.PAC 3.Norfolk, Va	08/06/2015	\$500.00	\$5,500.00
Hoffman Beverage Company 5465 Greenwich road Va Beach, VA 23462	1. 2.Beverage Co 3.Va Beach VA	08/26/2015	\$500.00	\$1,750.00
Parr Funeral Home 3515 Robs Drive Suffolk, VA 23434	1. 2.Funeral home 3.Suffolk, Va	07/16/2015	\$200.00	\$700.00
Property Casualty Insurers Association of American Political 8700 West Bryn Mawr Avenue 1200S	1. 2.Insurers 3.Chicago, IL	08/22/2015	\$500.00	\$500.00
S & M Brands, INC 3662 Ontario Road B Keysville, VA 23947	1. 2.cigar business 3.Keysville, VA	08/13/2015	\$500.00	\$500.00
Sea World Parks P.O. Box 690129 Orlando, FL 32869	1. 2.amusement park 3.Orlando, FL	08/28/2015	\$500.00	\$500.00
Va Beverage Assoc. P. o Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/06/2015	\$1,000.00	\$3,500.00

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VA Home Care & Hospice PAC 8001 Franklin Farms Drive 110 Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/12/2015	\$150.00	\$150.00
VADPAC 3460 Mayland Court 10 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/19/2015	\$1,500.00	\$8,000.00
Virginia Beach Hospitality PAC 1023 Laskin Raod 111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	08/03/2015	\$250.00	\$250.00
Virginia Beer wholesales PAC 117 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	07/30/2015	\$1,000.00	\$2,000.00
VSHP PAC P.O. Box 17423 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	08/04/2015	\$250.00	\$250.00
Total This Period			\$10,600.00	

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
Monumental Consulting 5004 Monument Avenue 101B Richmond, VA 23220	fundraising fee	Christie Craig	07/03/2015	\$745.00
Surf Rider 725 Eden Way chesapeake, VA 23320	lunch meeting	Christie Craig	07/06/2015	\$41.29
Tusk and Truck P.O.Box 1715 Va Beach, VA 23451	dues	Christie Craig	07/08/2015	\$250.00
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	staff	Christie Craig	07/09/2015	\$1,000.00
Home Depot 157 Hillcrest Parkway Chesapeake, VA 23322	SUPPLIES AND INK	Christie Craig	07/10/2015	\$156.16
Town center city club 222 Central Park ave 230 Virginia beach, VA 23462	lunch meeting	Christie Craig	07/10/2015	\$170.29
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for expenses, mileage,	John Cosgrove	07/16/2015	\$1,500.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter info	Christie Craig	07/16/2015	\$19.00
Surf Rider 725 Eden Way chesapeake, VA 23320	lunch meeting	Christie Craig	08/03/2015	\$68.01
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	merchandise for cell phone	Christie Craig	08/03/2015	\$39.73
Chesapeake Rotary P.O.Box 15466 Chesapeake, VA 23328	dues and meals	Christie Craig	08/05/2015	\$800.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	08/10/2015	\$325.00
Go Fund Me 1010 Second Avenue 1770 San Diego, CA 92101	donation to constituent Hannah Galbraith	Christie Craig	08/11/2015	\$100.00

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 expenses	John Cosgrove	08/12/2015	\$1,500.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter ifo	Christie Craig	08/15/2015	\$19.00
4-H Livestock P.O. Box 6524 Virginia Beach, VA 23456	livestock purchase as a donation	Christie Craig	08/18/2015	\$500.00
Wintergreen Resort 39 Mountain Inn Loop Wintergreen, VA 22958	Lodging Association conference	Christie Craig	08/31/2015	\$144.38
Total This Period				\$7,377.86

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]	17	\$10,600.00	
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	17		\$10,600.00
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]		\$7,377.86	
10. Total [add lines 7, 8 and 9]			\$7,377.86
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]		\$1,666.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,600.00		
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		\$10,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,266.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,377.86		
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]			\$7,377.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,888.77
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]	\$352,994.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$363,594.43	
25. Total Funds Available [Add lines 21 and 24]			\$363,594.43
26. Previous Disbursements [Line 28 from last report]	\$351,327.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,377.86		
28. Total Disbursements this Election Cycle			\$358,705.66
29. Ending Balance			\$4,888.77