

| 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 | | | | |
| Davey and Brogan, PC 101 Granby Street 300 Norfolk, VA 23510 | 1. 2.Attorney 3.Norfolk, VA | 09/25/2015 | \$500.00 | \$500.00 |
| LKQ Corp Employee Good Government Fund 5975 North Federal Hwy 130 Ft. Lauderdale, VA 33308 | 1. 2.Automotive 3.Ft. Lauerdale, FL | 09/17/2015 | \$1,000.00 | \$1,500.00 |
| McGuire Woods PAC 901 East Clay Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 09/27/2015 | \$250.00 | \$1,250.00 |
| Realtors PAC 10231 Telegraph ROad Glen Allen, VA 23059 | 1. 2.PAC 3.Glen Allen, VA | 09/28/2015 | \$750.00 | \$1,750.00 |
| Toll Road Investors Partnership 45305 Catalina Court 102 Sterling, VA 20166 | 1. 2.toll road 3.Sterling, VA | 09/21/2015 | \$500.00 | \$500.00 |
| Vandeventer Black 101 w. Main Street 500 Norfolk, VA 23510 | 1. 2.Attorney 3.Norfolk, Va | 09/17/2015 | \$500.00 | \$2,500.00 |
| Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920 | 1. 2.PAC 3.Afton, VA | 09/22/2015 | \$500.00 | \$2,000.00 |
| Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506 | 1. 2.PAC 3.Lynchburg, VA | 09/28/2015 | \$1,000.00 | \$1,000.00 |
| Virginia Dental Hygienists Association PAC 12042 W. Broad Street Richmond, VA 23233 | 1. 2.PAC 3.Richmond, VA | 09/19/2015 | \$250.00 | \$250.00 |
| Virginia Farm bureau Federation PAC P.o. Box 27552 Richmond, VA 23261 | 1. 2.PAC 3.Richmond, va | 09/29/2015 | \$500.00 | \$1,500.00 |
| Virginia Natural Gas PAC 544 Independence Blvd Virginia Beach, VA 23452 | 1. 2.PAC 3.Virginia Beach, VA | 09/20/2015 | \$1,000.00 | \$3,000.00 |
| WaWa 260 W. Baltimore Pike Wawa, PA 19063 | 1. 2.Gas/store 3.Wawa, PA | 09/20/2015 | \$250.00 | \$750.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$7,000.00 | |

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 |
|---|-------------------------|--|------------------------|----------------|
| Chesapeake Rotary P.O.Box 15466 Chesapeake, VA 23328 | First Citizens dinner | Christie Craig | 09/03/2015 | \$225.00 |
| Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002 | cell service | Christie Craig | 09/03/2015 | \$252.17 |
| Family Foundation of Virginia 919 E. Main Street 1110 Richmond, VA 23219 | Ad in program | Christie Craig | 09/09/2015 | \$500.00 |
| Surf Rider 725 Eden Way chesapeake, VA 23320 | lunch meeting | Christie Craig | 09/14/2015 | \$59.64 |
| Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071 | voter contact | Christie Craig | 09/15/2015 | \$19.00 |
| Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321 | reimb. for expenses | John Cosgrove | 09/18/2015 | \$1,000.00 |
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | Caucus dues | Christie Craig | 09/20/2015 | \$7,500.00 |
| Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321 | supplies | Christie Craig | 09/23/2015 | \$155.40 |
| Surf Rider 725 Eden Way chesapeake, VA 23320 | lunch meeting | Christie Craig | 09/28/2015 | \$31.39 |
| Monumental Consulting 5004 Monument Avenue 101B Richmond, VA 23220 | fundraising expenses | Christie Craig | 09/29/2015 | \$800.00 |
| Towne Bank 5716 High Street Portsmout, VA 23703 | account maintenance fee | Christie Craig | 09/30/2015 | \$15.00 |
| Total This Period | | | | \$10,557.60 |

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] | 12 | \$7,000.00 | |
| 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] | 1 | \$68.45 | |
| 5. Total | 13 | | \$7,068.45 |
| 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] | | \$68.45 | |
| 9. Schedule D [Expenditures] | | \$10,557.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,626.05 |
| 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] | | \$4,888.77 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,068.45 | | |
| 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 | | \$7,068.45 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,957.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,626.05 | | |
| 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] | | | \$10,626.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,331.17 |
| 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] | \$363,594.43 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,068.45 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$370,662.88 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$370,662.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$358,705.66 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,626.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$369,331.71 |
| 29. Ending Balance | | | \$1,331.17 |