

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
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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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.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>13</b>		<b>\$7,068.45</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,626.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,888.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,957.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,331.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$370,662.88</b>
26. Previous Disbursements [Line 28 from last report]	\$358,705.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,626.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$369,331.71</b>
<b>29. Ending Balance</b>			<b>\$1,331.17</b>