

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
Anheuser Busch Co. 1 Busch Place St. Louis, MO 63118	1. 2.Beverage 3.St. Louis, MO	10/11/2015	\$250.00	\$250.00
Anthem Blue Cross Blue Hield P.o.box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, oh	10/03/2015	\$500.00	\$1,500.00
BB&T Bank P.O. Box 1290 Winston-Salem, NC 27102	1. 2.Bank 3.Winston-Salem, NC	10/06/2015	\$1,000.00	\$1,000.00
Dupont Fabros Technology 1212 New York Avenue NW 900 Washington, DC 20005	1. 2.Technology 3.Washington, DC	10/04/2015	\$1,000.00	\$2,000.00
Exxon P.O. Box 2519 Houston, TX 77252	1. 2.Gas 3.Houston, TX	10/17/2015	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston, VA	10/18/2015	\$750.00	\$750.00
Liberty Mutural Insurance PAC 175 Berkelery Street Boston, MA 02117	1. 2.PAC 3.Boston, Ma	10/10/2015	\$500.00	\$1,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.maritime 3.Norfolk, VA	10/10/2015	\$1,000.00	\$2,000.00
NVTC TECHPAC 2214 Rock Hill Road 300 Herndonw, VA 20170	1. 2.PAC 3.Herndon, VA	10/11/2015	\$1,500.00	\$4,000.00
Taxi PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/14/2015	\$750.00	\$3,750.00
USAA P.O. Box 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio, TX	10/04/2015	\$500.00	\$500.00
VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/03/2015	\$2,500.00	\$5,000.00

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VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/14/2015	\$2,500.00	\$7,500.00
Virginia Association of Health Plans PAC 1111 E. Main Street 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/19/2015	\$1,000.00	\$1,000.00
Virginia Cable PAC 1001 East Broad Street 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, va	10/20/2015	\$1,000.00	\$2,000.00
Virginia Coal & Energy Alliance PAC P.O. Box 339 Lebanon, VA 24266	1. 2.PAC 3.LEBANON, VA	10/07/2015	\$500.00	\$1,500.00
Virginia Hospital & Healthcare assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/11/2015	\$750.00	\$750.00
Woodruff, Kirk 301 Woodards Ford Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, va	10/20/2015	\$1,000.00	\$7,000.00
Total This Period			\$17,500.00	

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
Off the Hook Seafood 500 Battlefield Blvd. South Chesapeake, VA 23322	1. 2. Restaurant 3. Chesapeake, VA 4. food 5. Actual Cost	10/10/2015	\$725.00	\$725.00
Total This Period			\$725.00	

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
Greenbrier Florist 1813 Greenbrier Parkway Chesapeake, VA 23320	flowers for Delegate Knights mother-in-law	Christie Craig	10/01/2015	\$97.75
Khedive temple 645 wood lake drive Chesapeake, VA 23320	dues	Christie Craig	10/01/2015	\$120.00
Re-elect Ray Conner 1301 Links Court Chesapeake, VA 23320	Sponsorship to event	Christie Craig	10/01/2015	\$250.00
CCRWC 725 Watch Island Reach Chesapeake, VA 23320	Sponsorship to event	Christie Craig	10/05/2015	\$250.00
Home Depot 157 Hillcrest Parkway Chesapeake, VA 23322	supplies for campaign	Christie Craig	10/07/2015	\$65.03
SAMs club Chesapeake square ring road Chesapeake, VA 23321	paper products for the Rotary event	Christie Craig	10/07/2015	\$76.16
Chesapeake Va Wine Festival P.o.box 15366 Chesapeake, VA 23328	beverages for the Chesapeake Wine Festival	Christie Craig	10/10/2015	\$728.00
Towne Bank 5716 High Street Portsmouth, VA 23703	Cash - fee for servers at Ches Rotary event	Christie Craig	10/12/2015	\$300.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter info	Christie Craig	10/15/2015	\$19.00
Surf Rider 725 Eden Way chesapeake, VA 23320	lunch legislative meeting	Christie Craig	10/15/2015	\$61.03
TBA PAC 2117 Smith Avenue Chesapeake, VA 23320	sponsorship to event	Christie Craig	10/15/2015	\$250.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell and internet	Christie Craig	10/16/2015	\$254.88
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink for printers	Christie Craig	10/19/2015	\$102.80

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 for campaign	John Cosgrove	10/20/2015	\$1,500.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	reimb. for expenses for Chesapeake Rotary Wine Festival	Christie Craig	10/21/2015	\$263.72
Ottinger for Senate 101 W. Main Street 500 Norfolk, VA 23510	contribution to campaign	Christie Craig	10/21/2015	\$1,000.00
Sturtevant for Senate P.O. Box 2535 Midlothian, VA 23113	contribution to campaign	Christie Craig	10/21/2015	\$2,000.00
Total This Period				\$7,338.37

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]	18	\$17,500.00	
2. Schedule B [Over \$100]	1	\$725.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$18,420.00
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]		\$725.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,338.37	
10. Total [add lines 7, 8 and 9]			\$8,063.37
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]		\$1,331.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,420.00		
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		\$18,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,751.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,063.37		
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]			\$8,063.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,687.80
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]	\$370,662.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$389,082.88	
25. Total Funds Available [Add lines 21 and 24]			\$389,082.88
26. Previous Disbursements [Line 28 from last report]	\$369,331.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,063.37		
28. Total Disbursements this Election Cycle			\$377,395.08
29. Ending Balance			\$11,687.80