

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
Alcalde & Fay-Virginia PAC 2111 Wilson blvd 8th floor Arlington, VA 22201	1. 2.PAC 3.Arlington, va	05/01/2017	\$500.00	\$900.00
Altria PAC 6601 w broad street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	06/11/2017	\$500.00	\$1,000.00
Christian & Barton LLP 909 E. Main Street 1200 Richmond, VA 23219	1. 2.attorneys at law 3.Richmond, VA	01/04/2017	\$250.00	\$500.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	06/16/2017	\$500.00	\$1,000.00
EPIC PharmPAC of Virginia 50 Scott Adam Road Suite 100 Cockeysville, MD 21030	1. 2.PAC 3.Cockeysville, Maryland	01/04/2017	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby Street Norfolk, VA 23510	1. 2.PAC 3.Norfolk, Va	05/17/2017	\$2,000.00	\$2,000.00
HBAV BUILD PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/08/2017	\$500.00	\$1,000.00
Huntngton Ingalls Industries 4101 Washington Avenue Newports News, VA 23607	1. 2.shipyard 3.Newports News, VA	05/17/2017	\$1,000.00	\$2,000.00
International Paper PAC 1101 Pennsylvania Avenue NW 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	05/03/2017	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.medical facility 3.Roanoke, VA	06/20/2017	\$500.00	\$1,000.00
Merck 351 N. Sumneyown Pike North Wales, PA 19454	1. 2.Pharmaceutical Co. 3.North Wales, PA	06/15/2017	\$500.00	\$1,250.00
Metis Services, Inc 308 Market Street SE 1&2 Roanoke, VA 24011	1. 2.Market Research 3.Roanoke, VA	06/01/2017	\$1,000.00	\$2,000.00

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NiSource, Inc PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	05/07/2017	\$500.00	\$500.00
Norfolk Southern Corp PAC Three Commercial Place Norfolk, VA 23510	1. 2.Rail Road 3.Norfolk, VA	05/15/2017	\$1,000.00	\$2,000.00
NVTC TECHPAC 2214 Rock Hill Road 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	06/20/2017	\$1,000.00	\$2,000.00
Principle Advantage P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Consulting/lobbying 3.Virginia Beach, VA	01/04/2017	\$250.00	\$250.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/25/2017	\$750.00	\$1,125.00
Reed Smith PAC 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2017	\$500.00	\$500.00
Republic National Distributing Company One National Drive, SW Atlanta, GA 30336	1. 2.Distributing Co 3.Atlanta, GA	06/01/2017	\$750.00	\$1,500.00
Transurban USA 589 8th Avenue, 21st Floor New York, NY 10018	1. 2.consulting 3.New York, NY	06/12/2017	\$500.00	\$1,000.00
Truckers PAC 1707 Summit Ave 110 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	01/04/2017	\$250.00	\$250.00
Truckers PAC 1707 Summit Ave 110 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/20/2017	\$250.00	\$500.00
USAA P.O. Box 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio, TX	01/07/2017	\$250.00	\$250.00
VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	01/08/2017	\$500.00	\$3,000.00

Cosgrove for Senate (CC-13-00220)

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VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/09/2017	\$250.00	\$3,250.00
Vandeventer Black 101 w. Main Street 500 Norfolk, VA 23510	1. 2.Attorney 3.Norfolk, Va	01/05/2017	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E. Main Street 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/17/2017	\$500.00	\$1,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	01/04/2017	\$1,000.00	\$2,000.00
Virginia Farm bureau Federation PAC P.o. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, va	06/16/2017	\$500.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	05/08/2017	\$500.00	\$2,000.00
Virginia Hospital & Healthcare assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/04/2017	\$2,500.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 24011	1. 2.retail businness 3.Richmond, VA	06/18/2017	\$500.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA 23219	05/02/2017	\$500.00	\$500.00
Total This Period			\$22,000.00	

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
Chad's Friendship 5247 Wisconsin Ave., NW Washington, DC 20015	lunch mtg	John Cosgrove	01/02/2017	\$63.18
Monumental Consulting 5004 Monument Avenue 101B Richmond, VA 23220	event services for event	Christie Craig	01/04/2017	\$1,510.00
Monumental Consulting 5004 Monument Avenue 101B Richmond, VA 23220	Event fee	Christie Craig	01/04/2017	\$1,510.00
Old city bar 1548 e. Main Street Richmond, VA 23219	Food for event	Christie Craig	01/04/2017	\$577.98
The Old City Bar 1548 E. Main Street Richmond, VA 23219	expenses for fundraiser	Christie Craig	01/04/2017	\$1,077.98
Walmart 2448 Ring Road Chesapeake, VA 23321	Supplies for Richmond office for session	Christie Craig	01/05/2017	\$342.06
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for session expenses not covered by COV	John Cosgrove	01/08/2017	\$588.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	Per Diem for 3 days before session starts	John Cosgrove	01/08/2017	\$588.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	postage	Christie Craig	01/09/2017	\$47.00
Senate Employee Fund P.O. Box 396 Richmond, VA 23218	items for office	Christie Craig	01/11/2017	\$143.00
WDHRCC P.O. Box 15328 Chesapeake, VA 23328	Sponsorship	Christie Craig	01/11/2017	\$250.00
Go Daddy 14455 North Haden Road Scottsdale, AZ 85260	Web service	Christie Craig	01/13/2017	\$86.86
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for expenses for cell, internet, campaign, etc.	John Cosgrove	01/16/2017	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Radio AD	Christie Craig	01/17/2017	\$500.00
Senate Employee Fund P.O. Box 396 Richmond, VA 23218	gifts for staff	John Cosgrove	01/18/2017	\$235.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	John Cosgrove	01/25/2017	\$160.94
Coopers Hawk 11792 W Broad street Short Pump, VA 23233	Richmond Staff Office Dinner	John Cosgrove	01/30/2017	\$340.63
Cully, Pat 2304 Kenmore Road Richmond, VA 23228	session coffee mugs for staff	Christie Craig	01/30/2017	\$24.00
Treasurer of Virginia P.o. Box 406 Richmond, VA 23218	framing of resolutions (2)	Christie Craig	02/02/2017	\$70.00
Special Olympics 184 Business Park Drive 202 Virginia Beach, VA 23462	contribution	John Cosgrove	02/06/2017	\$500.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb. for expenses, campaign land line, cell, office, etc	John Cosgrove	02/09/2017	\$1,500.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	framing of resolution	Christie Craig	02/09/2017	\$35.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Radio AD	Christie Craig	02/13/2017	\$500.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	flowers for Administrative Asst.	John Cosgrove	02/14/2017	\$79.45
Farm Fresh 2320 E. Main Street Richmond, VA 23223	cake for Admin. Asst. Birthday	John Cosgrove	02/23/2017	\$21.94
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	02/27/2017	\$185.94

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Christie New Craig for Chesapeake Commissioner of the Revenue 2813 Meadow Wood Drive, East Chesapeake, VA 23321	contribution	John Cosgrove	03/06/2017	\$1,500.00
Turner, Thomas 1037 Boundary Drive Suffolk, VA 23434	donation	John Cosgrove	03/09/2017	\$100.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for expenses Campaign land line, cell, office and mileage. etc	John Cosgrove	03/14/2017	\$1,500.00
La Bella Restaurant 1065 Laskin Road Virginia Beach, VA 23451	RPN Board Mtg dinner (3)	John Cosgrove	03/16/2017	\$138.74
Town center city club 222 Central Park ave 230 Virginia beach, VA 23462	RPN Regular Mtg (2)	John Cosgrove	03/22/2017	\$54.66
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies for office	Christie Craig	03/24/2017	\$148.14
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	03/27/2017	\$230.95
SAMs club Chesapeake square ring road Chesapeake, VA 23321	food and beverages for campaing event	John Cosgrove	04/07/2017	\$686.94
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb. expenses,land line, cell, mileage, office, etc	John	04/13/2017	\$1,500.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	Radio Ad	Christie Craig	04/20/2017	\$576.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	04/26/2017	\$216.18
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for cupcakes for Republican Gala	John Cosgrove	04/28/2017	\$222.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb for expenses, land line, cell, office, mileage, etc	John Cosgrove	05/12/2017	\$1,500.00

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Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	printer,ink and supplies	Christie Craig	05/15/2017	\$305.54
Kiwanis 900 City Park Drive Chesapeake, VA 23320	Shrimp Fest	Christie Craig	05/18/2017	\$70.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	05/25/2017	\$213.11
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	contribution	Christie Craig	05/31/2017	\$250.00
Christie New Craig for Chesapeake Commissioner of the Revenue 2813 Meadow Wood Drive, East Chesapeake, VA 23321	Robo Call In-Kind	John Cosgrove	06/02/2017	\$1,579.02
Christie New Craig for Chesapeake Commissioner of the Revenue 2813 Meadow Wood Drive, East Chesapeake, VA 23321	Robo Call In-Kind	John Cogrove	06/08/2017	\$711.04
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb. for Expenses, land line, cell, office, mileage, supplies, etc.	John Cosgrove	06/15/2017	\$1,500.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	reimb. for expenses, mileage, etc.	Christie Craig	06/17/2017	\$618.00
Monumental Consulting 5004 Monument Avenue 101B Richmond, VA 23220	fundraiser fee and expenses	Christie Craig	06/20/2017	\$1,319.75
Senate Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Christie Craig	06/20/2017	\$11,500.00
RPN P.O. Box 2265 Va Beach, VA 23450	RPN Dinner meeting	Christie Craig	06/21/2017	\$45.00
Towne Bank 5716 High Street Portsmout, VA 23703	check order	Christie Craig	06/21/2017	\$40.65
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	campaign storage 1/2 month	Christie Craig	06/26/2017	\$60.70

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Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	06/27/2017	\$213.11
Total This Period				\$39,236.49

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322		06/30/2016	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$22,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$22,100.00
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]		\$39,236.49	
10. Total [add lines 7, 8 and 9]			\$39,236.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,117.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,100.00		
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		\$22,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,217.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,236.49		
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]			\$39,236.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,980.91
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,972.19	
22. Previous Receipts [Line 24 from last report]	\$82,083.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,183.33	
25. Total Funds Available [Add lines 21 and 24]			\$119,155.52
26. Previous Disbursements [Line 28 from last report]	\$54,938.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,236.49		
28. Total Disbursements this Election Cycle			\$94,174.61
29. Ending Balance			\$24,980.91