

Virginia Senate Republican Caucus (PAC-12-00202)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Abbitt Political Consulting 8043 Old Courthouse Road Appomattox, VA 24522	1. 2.Political Consulting 3.Appomattox, VA	12/31/2012	\$500.00	\$500.00
Ace American Insurance Company 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia, PA	12/14/2012	\$500.00	\$500.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Manufacturing 3.Richmond, VA	10/05/2012	\$5,000.00	\$20,000.00
American Electric Power Company P.O. Box 2021 Roanoke, VA 24022	1. 2.Electric Utility 3.Roanoke, VA	12/28/2012	\$2,500.00	\$7,500.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	10/02/2012	\$2,500.00	\$2,500.00
Aqua America, Inc. H2O PAC 762 West Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Energy Association 3.Bryn Mawr, PA	12/28/2012	\$500.00	\$4,000.00
Boehringer Ingelheim Pharmaceuticals 900 Ridgebury Road Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Ridgefield, CT	12/22/2012	\$500.00	\$4,000.00
CenturyLink 1099 New York Avenue, Northwest Suite 250 Washington, DC 20001	1. 2.Telecommunications 3.Washington, DC	12/31/2012	\$500.00	\$500.00
CGI Technologies & Solutions 11325 Random Hills Road Fairfax, VA 22030	1. 2.Technology 3.Fairfax, VA	12/31/2012	\$1,500.00	\$1,500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Developer 3.Alexandria, VA	12/06/2012	\$1,000.00	\$3,500.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Energy Utility 3.Virginia Beach, VA	12/20/2012	\$500.00	\$3,500.00
Davenport, Ben J. P.O. Box 1069 Chatham, VA 24531	1.First Piedmont Corporation 2.Waste Management 3.Chatham, VA	12/31/2012	\$2,500.00	\$2,500.00

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Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Services 3.Roanoke, VA	12/31/2012	\$1,000.00	\$2,500.00
Derderian, James 4720 32nd Street North Arlington, VA 22207	1.Stanton Park Group 2.Government Affairs 3.Washington, DC	12/28/2012	\$2,500.00	\$2,500.00
Disruptor, Inc. P.O. Box 7024 Alexandria, VA 22307	1. 2.Social Media 3.Alexandria, VA	12/04/2012	\$1,000.00	\$1,000.00
Eli Lilly & Company 555 12th Street, NW Suite 650 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	10/03/2012	\$2,500.00	\$5,000.00
Emergency Medicine PAC P.O. Box 911 Norge, VA 23127	1. 2.Doctors 3.Norge, VA	12/28/2012	\$3,500.00	\$3,500.00
Enterprise Holdings, Inc. 600 Corporate Park Drive St. Louis, MO 63105	1. 2.Rental Vehicles 3.St. Louis, MO	10/09/2012	\$2,500.00	\$2,500.00
Farmers Employees & Agents PAC 9201 Arboretum Pakrway Suite 190 Richmond, VA 23236	1. 2.Insurance 3.Richmond, VA	12/20/2012	\$2,500.00	\$7,500.00
Friends of Steve Newman for Senate P.O. Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, VA	10/09/2012	\$5,500.00	\$22,500.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg, VA	12/17/2012	\$2,500.00	\$8,500.00
Holtzman, Marcia J. 46 Roman Ridge Road Mount Sidney, VA 24467	1.Heatherland Corporation 2.Real Estate 3.Mount Sidney, VA	11/27/2012	\$250.00	\$250.00
Holtzman, William B. P.O. Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Corporation 2.Petroleum Distribution 3.Mount Jackson, VA	11/19/2012	\$5,000.00	\$5,000.00
Holtzman, William Todd 5588 Main Street Mt. Jackson, VA 22842	1.Holtzman Propane 2.Propane 3.Mt. Jackson, VA	11/26/2012	\$250.00	\$250.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/20/2012	\$2,500.00	\$12,500.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Information Technology 3.San Diego, CA	10/30/2012	\$7,500.00	\$7,500.00
Johnson, Robert M. 1176 Orlo Drive McLean, VA 22102	1.The Johnson Group 2.Film Producer 3.McLean, VA	12/01/2012	\$1,000.00	\$1,000.00
Jorgenson, C. A. 9491 Coral Crest Lane Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, VA	11/26/2012	\$250.00	\$250.00
Koch Industries 4111 East 37th Street, North Wichita, KS 67220	1. 2.Natural Gas 3.Wichita, KS	12/31/2012	\$5,000.00	\$5,000.00
Lingamfelter for Lieutenant Governor 5420 Lomax Way Woodbridge, VA 22193	1. 2.Campaign Committee 3.Woodbridge, VA	12/04/2012	\$250.00	\$250.00
McDougle For Virginia P.O. Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	12/04/2012	\$10,000.00	\$22,500.00
McNelly, Beatriz 21537 Sheffield Court Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	12/05/2012	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Health Care 3.Roanoke, VA	12/17/2012	\$5,000.00	\$5,000.00
MedImmune One Medimmune Way Gaithersburg, MD 20878	1. 2.Pharmaceuticals 3.Gaithersburg, MD	12/20/2012	\$500.00	\$500.00
Merck Sharp & Dohme Corp. One Merck Drive Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Whitehouse Station, NJ	10/15/2012	\$2,500.00	\$2,500.00
Micron Technology, Inc. 8000 S. Federal Way P.O. Box 6 Boise, ID 83707	1. 2.Information Technology 3.Boise, ID	12/31/2012	\$500.00	\$2,000.00

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Microsoft One Lone Tree Road Fargo, ND 58104	1. 2.Technology 3.Fargo, ND	12/12/2012	\$2,000.00	\$2,000.00
Murphy, James E. 9275 Hollow Pine Drive Bonita Springs, FL 34135	1.Self 2.Consultant 3.Bonita Springs, FL	12/11/2012	\$250.00	\$250.00
Nationwide Mutual Insurance One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus, OH	12/22/2012	\$500.00	\$500.00
Norman, Richard 40959 Pacer Lane Paeonian Springs, VA 20129	1.The Richard Norman Company 2.Fundraising Consulting 3.Lansdowne, VA	12/04/2012	\$1,000.00	\$1,000.00
Old Dominion Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1. 2.Electric Utility 3.Glen Allen, VA	12/07/2012	\$1,000.00	\$3,806.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	12/22/2012	\$1,000.00	\$4,500.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	12/17/2012	\$5,000.00	\$6,500.00
Redmon, Peyton, and Braswell 510 King Street Suite 301 Alexandria, VA 22314	1. 2.Law Firm 3.Alexandria, VA	11/30/2012	\$250.00	\$250.00
Retail Services & Systems 11325 Seven Locks Road Suite 214 Potomac, MD 20854	1. 2.Retail 3.Potomac, MD	12/21/2012	\$2,500.00	\$2,500.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.Realtors Association 3.Richmond, VA	12/06/2012	\$500.00	\$1,000.00
Shickle, Louise M. 292 Greenspring Road Winchester, VA 22603	1.Self-Employed 2.Accountant 3.Winchester, VA	12/04/2012	\$125.00	\$125.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	12/31/2012	\$8,095.00	\$25,595.00

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Full Name of Contributor Mailing Address of Contributor				
Stuart for Senate P.O. Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	12/20/2012	\$5,000.00	\$10,000.00
Transurban USA, Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.Road Building 3.New York, NY	12/14/2012	\$500.00	\$8,000.00
Troutman Sanders LLP 600 Peachtree Street, N.E. Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	12/21/2012	\$2,500.00	\$10,606.12
United P.O. Box 4607 Houston, TX 77210	1. 2.Airline 3.Houston, TX	12/31/2012	\$2,500.00	\$2,500.00
VA Agribusiness Council P.O. Box 718 Richmond, VA 23218	1. 2.Agriculture 3.Richmond, VA	12/22/2012	\$500.00	\$3,061.90
VA Association of Health Plans 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond, VA	12/22/2012	\$2,500.00	\$2,500.00
VA Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.Business Association 3.Richmond, VA	12/19/2012	\$2,500.00	\$2,500.00
VA Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond, VA	12/21/2012	\$500.00	\$3,000.00
VA Health Care Association 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	12/13/2012	\$5,000.00	\$5,000.00
VA Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	12/31/2012	\$2,500.00	\$18,250.00
VA Hospitality & Travel Association 2101 Libbie Avenue Richmond, VA 23230	1. 2.Trade Organizaiton 3.Richmond, VA	11/07/2012	\$2,500.00	\$2,500.00
VA Independent Power PAC 707 East Franklin Street Suite D Richmond, VA 23219	1. 2.Electric Utility 3.Richmond, VA	12/31/2012	\$500.00	\$500.00

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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
VA Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	12/17/2012	\$500.00	\$5,500.00
VA Petroleum, Convenience and Grocery Association, Inc. PAC 7275 Glen Forest Drive Suite 204	1. 2.Trade Association 3.Richmond, VA	12/17/2012	\$500.00	\$1,250.00
VA Resort Development Association 603 Pilot House Drive SUite 225 Newport News, VA 23606	1. 2.Development 3.Newport News, VA	12/21/2012	\$1,000.00	\$1,000.00
VA Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	12/18/2012	\$1,000.00	\$1,500.00
VA Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiology 3.Richmond, VA	12/20/2012	\$1,000.00	\$3,500.00
VA Uranium, Inc. 231 Woodlawn Heights Road P.O. Drawer 399 Chatham, VA 24531	1. 2.Energy Production 3.Chatham, VA	11/05/2012	\$2,500.00	\$7,500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	12/17/2012	\$500.00	\$600.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	10/15/2012	\$5,000.00	\$20,462.97
Wassmer, Jeffrey D. 5007-C Victory Boulevard #404 Yorktown, VA 23693	1.Spectrum 2.Defense Contracting 3.Newport News, VA	12/20/2012	\$10,000.00	\$10,000.00
Total This Period			\$154,220.00	

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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
Vogel, Alex & Jill 10000 Mount Airy Road Upperville, VA 20184	1. Holtzman Vogel & Josefiak 2. Attorneys 3. Warrenton, VA 4. Fundraising Reception 5. Actual Cost	12/04/2012	\$4,850.00	\$4,850.00
Total This Period			\$4,850.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	10/31/2012	\$1.63
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	10/31/2012	\$95.19
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	11/30/2012	\$0.97
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	11/30/2012	\$63.14
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	12/31/2012	\$0.98
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	12/31/2012	\$64.65
Total This Period			\$226.56

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	10/01/2012	\$1,957.35
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	10/01/2012	\$533.00
Nelson, Carli Mugford 3110 Moore Street Richmond, VA 23230	Consulting	Tom Cosgrove	10/01/2012	\$5,000.00
RocketBase Solutions, LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Database	Tom Cosgrove	10/04/2012	\$1,950.00
Sterling Event Planners of Williamsburg, Inc. 3206 Ironbound Road Suite E Williamsburg, VA 23188	Event Decor	Tom Cosgrove	10/04/2012	\$3,525.00
The Olde Farm 16639 Old Jonesboro Road Bristol, VA 24202	Catering	Tom Cosgrove	10/04/2012	\$2,818.70
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fee	Tom Cosgrove	10/10/2012	\$7.90
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	10/15/2012	\$1,957.35
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	10/15/2012	\$34.50
Gaskins, Katie 5004 Monument Avenue Suite 100B Richmond, VA 23230	Reimbursement: printing	Tom Cosgrove	10/15/2012	\$654.12
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Payroll	Tom Cosgrove	10/15/2012	\$585.51
Nelson, Carli Mugford 3110 Moore Street Richmond, VA 23230	Reimbursement: event supplies, travel, printing	Tom Cosgrove	10/15/2012	\$3,626.58
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Consulting	Tom Cosgrove	10/15/2012	\$5,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal WithholdingTax	Tom Cosgrove	10/15/2012	\$1,976.38
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	10/15/2012	\$87.47
Colonial Williamsburg Company P.O. Box 79788 Baltimore, MD 21279	Annual Retreat	Tom Cosgrove	10/19/2012	\$39,677.04
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	10/26/2012	\$119.39
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA WithholdingTax	Tom Cosgrove	10/29/2012	\$293.00
VA Employment Commission P.O. Box 1358 Richmond, VA 23218	VA Employment Tax	Tom Cosgrove	10/31/2012	\$21.09
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	11/01/2012	\$1,957.35
Gaskins, Katie 5004 Monument Avenue Suite 100B Richmond, VA 23230	Reimbursement - Shipping	Tom Cosgrove	11/01/2012	\$13.34
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	11/01/2012	\$533.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	11/01/2012	\$4,626.50
Nelson, Carli Mugford 3110 Moore Street Richmond, VA 23230	Consulting	Tom Cosgrove	11/01/2012	\$5,000.00
Nelson, Carli Mugford 3110 Moore Street Richmond, VA 23230	Reimbursement: Event Supplies	Tom Cosgrove	11/01/2012	\$148.21
Knockout Advertising 6555 Sugarloaf Parkway Suite 307-248 Duluth, GA 30097	Newsletter & Invitation Design	Tom Cosgrove	11/02/2012	\$775.00

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Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fee	Tom Cosgrove	11/09/2012	\$7.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	11/09/2012	\$34.50
SPM Consulting 1127 Walker Road Great Falls, VA 22066	List Rental	Tom Cosgrove	11/09/2012	\$249.90
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	11/09/2012	\$90.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	11/14/2012	\$1,976.38
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	11/15/2012	\$1,957.35
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Consulting	Tom Cosgrove	11/15/2012	\$5,000.00
Pound, Feinstein & Associates 5505 Connecticut Avenue Suite 270 Washington, DC 20015	Team 21 Booklets	Tom Cosgrove	11/16/2012	\$2,642.25
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	11/20/2012	\$119.39
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	Virginia Withholding Tax	Tom Cosgrove	11/23/2012	\$293.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Hospitality Suite	Tom Cosgrove	11/26/2012	\$2,000.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	12/01/2012	\$1,957.35
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	12/01/2012	\$533.00

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Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	12/01/2012	\$5,000.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fee	Tom Cosgrove	12/06/2012	\$7.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	12/08/2012	\$34.50
Creative Direct, LLC The Reagan Building 25 E. Main Street Richmond, VA 23219	Fundraiser Invitations	Tom Cosgrove	12/08/2012	\$4,636.00
Omni Charlottesville Hotel 212 Ridge McIntire Road Charlottesville, VA 22903	Caucus Meeting	Tom Cosgrove	12/08/2012	\$646.80
The Printing Express P.O. Box 1975 Harrisonburg, VA 22801	New Voter Letters	Tom Cosgrove	12/08/2012	\$25,647.27
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	12/08/2012	\$89.72
Standard Parking 500 East Marshall Street Richmond, VA 23219	Session Parking	Tom Cosgrove	12/13/2012	\$400.00
Daymuse Studios 4502 Spring Moss Circle Glen Allen, VA 23060	Web Design	Tom Cosgrove	12/14/2012	\$3,987.50
Gaskins, Katie 5004 Monument Avenue Suite 100B Richmond, VA 23230	Mileage Reimbursement	Tom Cosgrove	12/14/2012	\$265.84
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Reimbursement - Travel and Event Supplies	Tom Cosgrove	12/14/2012	\$2,327.80
Nelson, Carli Mugford 3110 Moore Street Richmond, VA 23230	Reimbursement: Travel	Tom Cosgrove	12/14/2012	\$127.65
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Travel Reimbursement	Tom Cosgrove	12/14/2012	\$244.35

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saskia Paulussen Photography P.O. Box 1747 Middleburg, VA 20118	Photography at Fundraiser	Tom Cosgrove	12/14/2012	\$1,191.25
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	12/15/2012	\$1,957.35
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Christmas Cards	Tom Cosgrove	12/15/2012	\$1,573.59
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Consulting	Tom Cosgrove	12/15/2012	\$5,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	12/17/2012	\$1,976.38
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	12/21/2012	\$119.39
White House Catering & Old City Bar 1548 East Main Street Suite B Richmond, VA 23219	Catering for Reception	Tom Cosgrove	12/21/2012	\$2,494.61
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	Virginia Withholding Tax	Tom Cosgrove	12/28/2012	\$293.00
Total This Period				\$157,757.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	69	\$154,220.00	
2. Schedule B [Over \$100]	1	\$4,850.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$161,420.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$226.56
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$157,757.90	
10. Total [add lines 7, 8 and 9]			\$162,607.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$453,578.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$161,420.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$226.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$161,646.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$615,225.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$162,607.90		
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]			\$162,607.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$452,617.26
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		\$60,137.32	
22. Previous Receipts [Line 24 from last report]	\$763,815.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$161,646.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$925,461.67	
25. Total Funds Available [Add lines 21 and 24]			\$985,598.99
26. Previous Disbursements [Line 28 from last report]	\$370,373.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$162,607.90		
28. Total Disbursements this Election Cycle			\$532,981.73
29. Ending Balance			\$452,617.26