

# Cosgrove for Senate (CC-13-00220)

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
7-Eleven 44 Magnolia Road Swampscott, MA 01907	1. 2.Convenience store 3.Swampscott, MA	05/23/2018	\$750.00	\$1,250.00
Anheuser Busch Co. 1 Busch Place St. Louis, MO 63118	1. 2.Beverage 3.St. Louis, MO	04/10/2018	\$500.00	\$2,500.00
AT&T 200 West Gate Prkway Glen Allen, VA 23233	1. 2.phone service 3.Glen Allen, VA	06/04/2018	\$750.00	\$2,000.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.medical facility 3.Roanoke, VA	06/22/2018	\$500.00	\$1,500.00
Pfizer Inc. 6730 Lenox Center CT Memphis, TN 38115	1. 2.Pharmaceutical Company 3.Memphis, TN	06/12/2018	\$500.00	\$1,000.00
Raytheon PAC 1100 Wilson Blvd. 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	06/21/2018	\$500.00	\$1,500.00
Va Beverage Assoc. P. o Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/19/2018	\$750.00	\$2,500.00
Virginia Charitable Gaming Council PAC 1011 E. Main Street 400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/05/2018	\$1,500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 24011	1. 2.retail businness 3.Richmond, VA	06/08/2018	\$500.00	\$1,500.00
Total This Period			\$6,250.00	

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
Walmart 2448 Ring Road Chesapeake, VA 23321	Chair for office	Christie New Craig	01/02/2018	\$66.20
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	campaign office, phone, cell, internet, office phone	John Cogrove	01/04/2018	\$1,500.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink and supplies for computer	Christie New Craig	01/04/2018	\$175.23
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage shed	Christie New Craig	01/05/2018	\$119.00
Walmart 2448 Ring Road Chesapeake, VA 23321	supplies for GAB office, coffee, creamers, snacks, and other supplies	Christie New Craig	01/05/2018	\$414.71
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. per diem and parking pass	John Cogrove	01/06/2018	\$960.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	radio spots for session	Christie New Craig	01/10/2018	\$1,000.00
Treasurer of Virginia P.o. Box 406 Richmond, VA 23218	postage session	Christie New Craig	01/11/2018	\$49.00
Chesapeake Regional Health Foundation 736 Battlefield Blvd, N Chesapeake, VA 23320	Hospital Gala	Christie New Craig	01/13/2018	\$400.00
MODPAC 00 Chesapeake, VA 23320	sponsorship	Christie New Craig	01/17/2018	\$250.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell and hotspots	John Cogrove	01/25/2018	\$213.44
Dalessandro, Meghan 2932 Crossings Drive Chesapeake, VA 23321	session gifts for legislators	John Cogrove	02/01/2018	\$464.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	notary for LA	John Cogrove	02/02/2018	\$45.00

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Hill Cafe 2800 E. Broad Street Richmond, VA 23223	Chesapeake delegation dinner	John Cogrove	02/06/2018	\$75.49
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Storage shed	Christie New Craig	02/06/2018	\$119.00
Cheryl & Co. 4465 Industrial Center Drive Columbus, OH 43004	flowers for Admin. Asst. Session	Christie New Craig	02/07/2018	\$68.43
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	campaign office, phone, cell, internet, supplies	John Cogrove	02/08/2018	\$1,500.00
Rotary Club of Churchland P.O. Box 3 Portsmouth, VA 23703	sponsorship	John Cogrove	02/10/2018	\$250.00
Lowe's 1640 W. Broad Street Richmond, VA 23220	Senator's - replace office items lost in move, polls for flags, carpet rug, shelves, etc.	John Cogrove	02/12/2018	\$316.04
Maggiano's 11800 W. Broad Street Richmond, VA 23233	dinner for Admin, Asst, and interns	John Cogrove	02/12/2018	\$263.61
Feed More P.O. Box 396 Richmond, VA 23218	donation to session charity (given to Mrs Wagner at GAB)	Christie New Craig	02/13/2018	\$100.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. Supplies for office, batteries, frames,	John Cogrove	02/17/2018	\$125.13
Chesapeake Sports Club 5273 Deford Road Va Beach, VA 23455	dues	John Cogrove	02/21/2018	\$100.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for lunch of interns	Christie New Craig	02/21/2018	\$49.94
Hampton Inn Suites 22700 Holiday Park Drive Sterling, VA 20166	hotel for NOVA Technology Trip (not reimb by state)	John Cogrove	02/23/2018	\$204.93
VPAP 1209 E. Cary Steeet 200 richmond, VA 23219	donation	Christie New Craig	02/26/2018	\$250.00

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Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell and hotspots	John Cogrove	02/27/2018	\$213.44
Miss Chesapeake Pageant 437 Rebel Road Chesapeake, VA 23322	donation	Christie New Craig	03/01/2018	\$150.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Storage Shed	Christie New Craig	03/04/2018	\$119.00
Massey Cancer Center P.O. Box 396 Richmond, VA 23218	contribution (given to Senator Peterson's office in GAB)	John Cogrove	03/05/2018	\$250.00
Peterson, Chap P.O. Box 396 Richmond, VA 23218	Session Redskin Event (Gave check personally to Senator Peterson)	John Cogrove	03/05/2018	\$250.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb.campaign office, phone, cell, internet, admin asst and intern session gifts	John Cogrove	03/11/2018	\$1,898.00
Friends of Rick West P.O. Box 16092 Chesapeake, VA 23328	contribution to campaign	John Cogrove	03/14/2018	\$100.00
Ike, Brenda 528 Hartswood Terrace Chesapeake, VA 23322	reimb. for tickets to event	John Cogrove	03/15/2018	\$50.00
friends of Christie New Craig 2813 Meadow Wood Drive, East Chesapeake, VA 23321	contribution to campaign	John Cogrove	03/20/2018	\$1,000.00
RPN P.O. Box 2265 Va Beach, VA 23450	meeting dinner	John Cogrove	03/20/2018	\$40.00
Crime Line P.O. Box 662 Portsmouth, VA 23705	program sponsorship	Christie New Craig	03/22/2018	\$156.00
Republican Party of Chesapeake 524 Johnstown Road Chesapeake, VA 23322	silver sponsorship	Christie New Craig	03/23/2018	\$250.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell and hotspots	John Cogrove	03/27/2018	\$213.44

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Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Storage Shed	Christie New Craig	04/04/2018	\$119.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink	Christie New Craig	04/04/2018	\$64.49
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. campaign office, phone, cell, internet, mileage and WTYR event	John Cogrove	04/10/2018	\$1,650.00
Friends of Marty Williams 2633 Deerfield Cres Chesapeake, VA 23321	contribution to camapign	John Cogrove	04/14/2018	\$250.00
Virginia National Guard Foundation 316 Fort Pickett Blackstone, VA 23824	gala and dinner	Christie New Craig	04/19/2018	\$65.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell and hotspots	John Cogrove	04/20/2018	\$213.44
The Egg Bistro 501 Kempsville Road Chesapeake, VA 23320	breakfast meeting	John Cogrove	04/23/2018	\$55.92
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	flag for Senator Blevins	John Cogrove	04/23/2018	\$34.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	cost for framing resolutions	Christie New Craig	04/23/2018	\$174.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	rest of framing of session resolutions	Christie New Craig	04/23/2018	\$140.00
RPN P.O. Box 2265 Va Beach, VA 23450	meeting dinner	John Cogrove	05/02/2018	\$85.00
The Egg Bistro 501 Kempsville Road Chesapeake, VA 23320	breakfast meeting	John Cogrove	05/02/2018	\$37.51
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Storage Shed	Christie New Craig	05/04/2018	\$119.00

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Myke Irving Designs 4569 Backwoods Road Chesapeake, VA 23322	artwork for RVA office	John Cogrove	05/08/2018	\$130.64
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies	John Cogrove	05/10/2018	\$87.45
Passions 1036 Volvo Parkway Chesapeake, VA 23320	campaign dinner meeting	John Cogrove	05/10/2018	\$120.35
American Legion 469 N. Battlefield Blvd Chesapeake, VA 23320	dinner for constituent	John Cogrove	05/11/2018	\$49.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	Reimb. campaign office, phone, cell, internet and mileage	John Cogrove	05/12/2018	\$1,500.00
Friends of Jim O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	sponsorship to event	John Cogrove	05/15/2018	\$800.00
Bella Monte Restaurant 1201 Laskin Road 100 Virginia Beach, VA 23451	board and dinner meeting	John Cogrove	05/17/2018	\$73.52
Champions for Children 520 W 21st Street 708 Norfolk, VA 23517	sponsorship	Christie New Craig	05/17/2018	\$100.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies for campaign office, ink, folders, paper	Christie New Craig	05/17/2018	\$205.01
The Residence Inn 60 Towne Center Blvd Fredericksburg, VA 22407	hotel for NOVA Technology Trip (not reimb. by state)	John Cogrove	05/18/2018	\$102.58
Bills Seafood 4040 Main Street Chincoteague Island, VA 23336	dinner - Wallops Launch	John Cogrove	05/21/2018	\$30.16
Hilton Garden Inn 2020 Jefferson Davis Hwy Arlington, VA 22202	hotel for NOVA Technology Trip (not reimb. by state)	John Cogrove	05/21/2018	\$236.50
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb.to WTYR event	John Cogrove	05/23/2018	\$190.78

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Fairfield Inn 3913 main Street Chincoteague Island, VA 23336	hotel for Wallops Launch (not reimb. by state)	John Cogrove	05/23/2018	\$120.20
Matchbox 44720 Thorndike Street Ashburn, VA 20147	dinner Nova Trip	John Cogrove	05/23/2018	\$20.90
NCSL 444 North Capitol Street NW 515 Washington, DE 20001	conference fee	Christie New Craig	05/25/2018	\$625.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell and hotspots	John Cogrove	05/25/2018	\$215.42
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	reimb. for mileage for NOVA trip	Christie New Craig	05/31/2018	\$709.00
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	Yearly Box rental	Christie New Craig	05/31/2018	\$140.00
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	postage	Christie New Craig	06/01/2018	\$50.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Storage Shed	Christie New Craig	06/03/2018	\$119.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for campaign office, phone, cell, internet mileage	John Cogrove	06/10/2018	\$1,500.00
Boars Head INN 200 Ednam Drive Charlottesville, VA 22903	lunch for Funeral Direstors event	John Cogrove	06/12/2018	\$20.00
Michie Tavern 683 Thomas Jefferson Parkway Charlottesville, VA 22902	meal after Funeral Directors event	John Cogrove	06/12/2018	\$62.02
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	note cards, envelops and last 2 resolutions	Christie New Craig	06/12/2018	\$312.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell hotspots and fix campaign phone	Christie New Craig	06/27/2018	\$476.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$24,772.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	9	\$6,250.00	
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]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$6,250.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$24,772.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,772.77</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>\$41,212.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,250.00		
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		\$6,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$47,462.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,772.77		
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]			\$24,772.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,689.85</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		\$14,972.19	
22. Previous Receipts [Line 24 from last report]	\$157,099.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,349.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$178,321.52</b>
26. Previous Disbursements [Line 28 from last report]	\$130,858.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,772.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$155,631.67</b>
<b>29. Ending Balance</b>			<b>\$22,689.85</b>