

Cosgrove for Senate (CC-13-00220)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Isle of Wight County Republican Party 107 Regatta Lane Smithfield, VA 23430	1. 2.PAC 3.Smithfield, VA	03/14/2019	\$1,100.00	\$1,100.00
Total This Period			\$1,100.00	

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
Go Daddy 14455 North Haden Road Scottsdale, AZ 85260	domain name	Christie New Craig	01/03/2019	\$136.70
The ByPass 168 237 Carmichael Way Chesapeake, VA 23322	pre-session meeting	John Cosgrove	01/03/2019	\$73.82
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	campaign storage unit	Christie New Craig	01/04/2019	\$131.00
Walmart 2448 Ring Road Chesapeake, VA 23321	Session supplies for office, staff and visitors	Christie New Craig	01/04/2019	\$506.38
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for campaign monthly expenses	John Cosgrove	01/05/2019	\$1,500.00
SAMs club Chesapeake square ring road Chesapeake, VA 23321	office equipment and supplies	John Cosgrove	01/07/2019	\$203.52
CVS 1007 Main street Richmond, VA 23218	session office supplies	Christie New Craig	01/08/2019	\$83.36
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	radio sponsor	Christie New Craig	01/09/2019	\$1,500.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly printer ink contract	John Cosgrove	01/11/2019	\$10.59
7-Eleven 1001 E. Main Street Richmond, VA 23218	gift for Page	Christie New Craig	01/18/2019	\$33.03
Padows 1009 e. Main Street Richmond, VA 23218	lunch for intern	Christie New Craig	01/25/2019	\$15.91
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell phone bill	Christie New Craig	01/25/2019	\$202.21
Cheryl & Co. 4465 Industrial Center Drive Columbus, OH 43004	flowers for staff (admin asst, intern)	Christie New Craig	01/28/2019	\$174.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Feed More P.O. Box 396 Richmond, VA 23218	Page Project	Christie New Craig	01/30/2019	\$100.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	campaign storage unit	Christie New Craig	02/05/2019	\$131.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Monthly printer ink contract	Christie New Craig	02/10/2019	\$10.59
Chesapeake shrine club Po box 13433 Chesapeake, VA 23325	tickets to event	Christie New Craig	02/11/2019	\$70.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for camapign monthly expenses	John Cosgrove	02/11/2019	\$1,500.00
Friends of Kevin Carroll P.O. Box 2843 Chesterfield, VA 23832	donation to campaign	Christie New Craig	02/11/2019	\$200.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly printer ink contract	Christie New Craig	02/11/2019	\$10.59
Target 7107 Forest Hill Ave Richmond, VA 23225	Valentines gifts for all Senate Pages	Christie New Craig	02/11/2019	\$188.07
Brio 9210 Stony Point Pkwy Richmond, VA 23235	session dinner for staff	Christie New Craig	02/12/2019	\$296.77
Jimmy Johns 520 W. Franklin Street Richmond, VA 23219	lunch for admin, asst and intern	Christie New Craig	02/12/2019	\$29.08
CVS 1007 Main street Richmond, VA 23218	Candy, cards, valentines for Admin Asst, Intern and LA	John Cosgrove	02/13/2019	\$73.63
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for end of session thank you gifts for staff	John Cosgrove	02/19/2019	\$465.29
Padows 1009 e. Main Street Richmond, VA 23218	end of session lunch for staff	Christie New Craig	02/22/2019	\$28.74

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City of Chesapeake 306 Cedar Road Chesapeake, VA 23322	primary filing fee	Christie New Craig	02/27/2019	\$360.00
Sticker Mule 336 Forest Avenue Amsterdam, NY 12010	bumper stickers	Christie New Craig	02/27/2019	\$285.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell phones	Christie New Craig	02/27/2019	\$202.21
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Campaign storage unit	Christie New Craig	03/04/2019	\$131.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for campaign expenses	John Cosgrove	03/05/2019	\$1,625.00
Kroger 1017 University Blvd Suffolk, VA 23435	lunch supplies, drinks and snacks for Petition Walkers	Christie New Craig	03/06/2019	\$155.03
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink and supplies	Christie New Craig	03/06/2019	\$146.53
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	monthly ink program	Christie New Craig	03/11/2019	\$10.59
RPC 732 School House Road Chesapeake, VA 23322	dues to city committee	Christie New Craig	03/11/2019	\$60.00
Ruth Chris 205 Central Park Avenue Virginia Beach, VA 23462	dinner campaign meeting before Sorensen mtg.	Christie New Craig	03/11/2019	\$194.52
American Legion 469 N. Battlefield Blvd Chesapeake, VA 23320	dues	Christie New Craig	03/17/2019	\$43.00
Chesapeake Sports Club 5273 Deford Road Va Beach, VA 23455	dues	Christie New Craig	03/17/2019	\$100.00
Great bridge lodge 257 P.o. Box 15456 Chesapeake, VA 23328	dues 18 & 19	Christie New Craig	03/17/2019	\$270.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RPC 732 School House Road Chesapeake, VA 23322	sponsorship for event	Christie New Craig	03/17/2019	\$250.00
SNRC 809 Forest Lakes Drive Chesapeake, VA 23322	dues 19	Christie New Craig	03/17/2019	\$125.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	framing SR 111	Christie New Craig	03/17/2019	\$35.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	framing of resolutions	Christie New Craig	03/17/2019	\$156.19
VFRW 324 Hickory Woods Court Chesapeake, VA 23322	Sponsorship of AD in program	Christie New Craig	03/17/2019	\$200.00
Friends of Jim O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	tickets to event	Christie New Craig	03/19/2019	\$50.00
MDA 161 N. Clark 3550 Chicago, IL 60601	contribution Fill the Boot	Christie New Craig	03/19/2019	\$131.25
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	office chair, copies for event	Christie New Craig	03/19/2019	\$167.11
Muscular Dystrophy Association 7975 North Hayden Road Scottsdale, AZ 85258	contribution	Christie New Craig	03/20/2019	\$131.25
Towne Bank 5716 High Street Portsmouth, VA 23703	check reorder	Christie New Craig	03/20/2019	\$42.35
Tusk and Truck P.O.Box 1715 Va Beach, VA 23451	dinner event	Christie New Craig	03/25/2019	\$150.00
Robert Huff Designs P.o. Box 280595 Memphis, TN 38168	senate seal	Christie New Craig	03/26/2019	\$250.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	03/27/2019	\$202.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MRO Computer 2147 Old Greenbrier Road C Chesapeake, VA 23320	Windows Update	Christie New Craig	03/28/2019	\$185.00
Total This Period				\$13,333.19

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,100.00	
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	
5. Total	1		\$1,100.00
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]		\$13,333.19	
10. Total [add lines 7, 8 and 9]			\$13,333.19
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]		\$37,205.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,305.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,333.19		
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]			\$13,333.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,972.54
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		\$14,972.19	
22. Previous Receipts [Line 24 from last report]	\$224,899.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$225,999.33	
25. Total Funds Available [Add lines 21 and 24]			\$240,971.52
26. Previous Disbursements [Line 28 from last report]	\$202,665.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,333.19		
28. Total Disbursements this Election Cycle			\$215,998.98
29. Ending Balance			\$24,972.54