

Cosgrove for Delegate (CC-12-01082)

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
committee for responsible advertising 1018 Manakin Road Manakin Sabot, VA 23103	1. 2.PAC 3.Manakin Sabot, Virginia	01/04/2013	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	01/04/2013	\$500.00	\$500.00
NVTC 2214 Rock Hill road Hearndon, VA 20170	1. 2.PAC 3.Hearndon VA	02/28/2013	\$1,000.00	\$1,000.00
Virginia Chiropractic P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	01/04/2013	\$1,000.00	\$1,000.00
WaWa 260 W Baltimore Place Wawa, PA 19063	1. 2.PAC 3.Wawa, PN	02/28/2013	\$1,000.00	\$1,000.00
Total This Period			\$4,000.00	

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
USPS 1100 Battlefield blvd. south chesapeake, VA 23322	forward mail fee=r	christie craig	01/02/2013	\$1.00
Canada, Josh 3620 Holly Road Virginia Beach, VA 23454	blast fax	christie craig	01/03/2013	\$150.00
I-264 Web Design 2240 Windom Place Virginia Beach, VA 23454	web design	christie craig	01/03/2013	\$250.00
Surf Rider Restaurant 735 Eden Way Chesapeake, VA 23320	lunch meeting	christie craig	01/04/2013	\$60.23
verizon wireless p.o.box 4003 acworth, GA 30101	cell service	christie craig	01/04/2013	\$152.90
Chesapeake Rotary p.o.box 15466 chesapeake, VA 23328	dues	christie craig	01/07/2013	\$263.50
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb. for expenses	john cosgrove	01/07/2013	\$1,500.00
dominion pac p.o. box 26666 richmmond, VA 23261	contribution	christie craig	01/07/2013	\$4,000.00
office max Portsmouth blvd. chesapeake, VA 23321	supplies	christie craig	01/07/2013	\$26.02
USPS 1100 Battlefield blvd. south chesapeake, VA 23322	postage	christie craig	01/07/2013	\$49.95
Chesapeake Regional Hospital Battlefield Blvd, N Chesapeake, VA 23320	tickets to foundation event	christie craig	01/08/2013	\$370.00
verizon wireless p.o.box 4003 acworth, GA 30101	cord	christie craig	01/08/2013	\$30.00
cosgrove, john 301 castle forbes way chesapeake, VA 23322	reimb. for expenses	christie craig	01/10/2013	\$1,967.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
verizon 703 east grace street richmond, VA 23219	phone service	christie craig	01/10/2013	\$403.55
walmart portsmouth blvd chesapeake, VA 23321	supplies	christie craig	01/14/2013	\$41.76
verizon wireless p.o.box 4003 acworth, GA 30101	cell service	christie craig	01/15/2013	\$287.50
treasurer of va 201 N Ninth street richmond, VA 23218	flag	christie craig	01/29/2013	\$42.00
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb. for session parking	john cosgrove	02/01/2013	\$105.00
chesapeake sports club p.o.box 2422 chesapeake, VA 23327	dues	christie craig	02/04/2013	\$100.00
Fan Frame P.O. Box 406 Richmond, VA 23218	framing	christie craig	02/04/2013	\$136.50
SBE 1100 Bank Street richmond, VA 23219	voter disk	christie craig	02/04/2013	\$129.00
CRFV 1503 Tom's Creek Road Blacksburg,, VA 24060	donation	christie craig	02/07/2013	\$250.00
verizon 703 east grace street richmond, VA 23219	case	christie craig	02/07/2013	\$30.00
Great Bridge High School Wildcat Drive Chesapeake, VA 23322	ad	christie craig	02/13/2013	\$200.00
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb for expenses	john cosgrove	02/15/2013	\$1,500.00
vogue flowers 1114 N. Blvd. Richmond, VA 23219	flowers for secretary	christie craig	02/15/2013	\$72.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Senate Employee Fund P.O. Box 406 RICHMOND, VA 23218	items for secretary and intern	christie craig	02/19/2013	\$54.00
verizon wireless p.o.box 4003 acworth, GA 30101	phone service	christie craig	02/19/2013	\$331.85
VirginiaBeach Republican Party 1796 Champion Circle virginia beach, VA 23454	AD in program	christie craig	02/20/2013	\$300.00
tarrants restaurant 1st and Broad Street Richmond, VA 23218	session dinner	christie craig	02/25/2013	\$111.96
I-264 Web Design 2240 Windom Place Virginia Beach, VA 23454	web fee	christie craig	03/10/2013	\$500.00
Chesapeake Shrine Club 645 Woodlake Drive chesapeake, VA 23320	dues	christie craig	03/11/2013	\$60.00
USPS 1100 Battlefield blvd. south chesapeake, VA 23322	postage	christie craig	03/14/2013	\$36.80
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb. for services	john cosgrove	03/18/2013	\$1,500.00
McCormickschmick Restaurant 211 Market Street Virginia Beach, VA 23454	dinner meeting	christie craig	03/18/2013	\$71.67
Surf Rider Restaurant 735 Eden Way Chesapeake, VA 23320	lunch meeting	christie craig	03/18/2013	\$90.08
verizon wireless p.o.box 4003 acworth, GA 30101	phone services	christie craig	03/19/2013	\$376.09
verizon 703 east grace street richmond, VA 23219	cell service	christie craig	03/21/2013	\$257.54
AVG Technologies 1 Executive Drive Chelmsford, MA 00000	technological assistance	christie craig	03/25/2013	\$76.94

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Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Chesapeake Rotary p.o.box 15466 chesapeake, VA 23328	sponsorship	christie craig	03/25/2013	\$500.00
Surf Rider Restaurant 735 Eden Way Chesapeake, VA 23320	Honor and REmember lunch mtg	christie craig	03/27/2013	\$79.65
Total This Period				\$16,465.39

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]	5	\$4,000.00	
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	5		\$4,000.00
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]		\$16,465.39	
10. Total [add lines 7, 8 and 9]			\$16,465.39
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]		\$28,334.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,334.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,465.39		
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]			\$16,465.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,869.02
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		\$30,278.52	
22. Previous Receipts [Line 24 from last report]	\$342,303.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$346,303.28	
25. Total Funds Available [Add lines 21 and 24]			\$376,581.80
26. Previous Disbursements [Line 28 from last report]	\$341,790.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,465.39		
28. Total Disbursements this Election Cycle			\$358,255.63
29. Ending Balance			\$18,326.17