

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
CHS Professional Services 4000 Meridian Blvd Franklin, TN 37067	1. 2.Consulting 3.Franklin, TN	05/02/2013	\$1,000.00	\$1,000.00
City of Chesapeake City Hall Drive Chesapeake, VA 23322	1. 2.City 3.Chesapeake, VA	04/19/2013	\$352.80	\$352.80
Futurelaw Consulting 1802 Bayberry Court 403 Richmond, VA 23226	1. 2.consulting 3.Richmond, VA	05/04/2013	\$250.00	\$250.00
Howell for Delegate 106 Carter street Fredericksburg, VA 22405	1. 2.PAC 3.Fredericksburg, VA	05/14/2013	\$10,000.00	\$10,000.00
Old Dominion Highway 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville	05/10/2013	\$500.00	\$500.00
VADA 1800 w. grace street richmond, VA 23220	1. 2.pac 3.richmond, va	05/02/2013	\$5,000.00	\$9,500.00
virginia bankers association 4490 cox road glen allen, VA 23060	1. 2.pac 3.glen allen, va	05/02/2013	\$1,500.00	\$2,122.80
williams mullen clark and dobbins po box 1320 richmond, VA 23218	1. 2.attorney 3.richmond, va	05/13/2013	\$1,000.00	\$1,350.00
williams mullen clark and dobbins po box 1320 richmond, VA 23218	1. 2.attorney 3.richmond, va	05/17/2013	\$1,000.00	\$2,350.00
Total This Period			\$20,602.80	

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
Kagura Japanese restaurant Great Bridge Shopping Cener Chesapeake, VA 23322	campaign dinner meeting	Christie Criag	04/03/2013	\$165.89
I-264 Web Design 2240 Windom Place Virginia Beach, VA 23454	Web site and domaine name	Christie Criag	04/05/2013	\$289.51
verizon wireless p.o.box 4003 acworth, GA 30101	Verizon wireless cards for track phones	Christie Criag	04/08/2013	\$80.00
Portsmouth Service League P.O. Box 6647 Portsmouth, VA 23703	tickets to event	Christie Criag	04/10/2013	\$150.00
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	Reimb. for expenses	john cosgrove	04/17/2013	\$1,500.00
ERRWC Meadow Wood Drive,West Chesapeake, VA 23321	Ad in program	Christie Criag	04/17/2013	\$300.00
Cosgrove for Delegate P.O.Box 15483 Chesapeake, VA 23328	Open Senate Acct.	Christie Criag	04/18/2013	\$1,000.00
Cosgrove for Delegate P.O.Box 15483 Chesapeake, VA 23328	deposit into Senate Acct	Christie Criag	04/18/2013	\$3,000.00
Wakefield Rotary Shadplanking Rt. 460 Wakefield, VA 00000	Shadplanking	Chrstie Craig	04/18/2013	\$54.00
ERRWC Meadow Wood Drive,West Chesapeake, VA 23321	auction item at fundraiser	christie craig	04/20/2013	\$245.00
office max Portsmouth blvd. chesapeake, VA 23321	copies	Christie Criag	04/24/2013	\$28.63
townebank high street portsmouth, VA 23703	Primary Fee	Christie Criag	04/24/2013	\$720.00
Szechuan Inn Portsmouth Blvd Chesapeake, VA 23321	lunch for campaign staff	Chrstie Craig	04/25/2013	\$57.90

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	postage	Christie Criag	04/25/2013	\$231.00
La tolteca Restaurant Taylor Road Chesapeake, VA 23321	lunch for campaign volunteers	Christie Criag	04/26/2013	\$58.38
walmart portsmouth blvd chesapeake, VA 23321	burn phones, minute cards, supplies	Christie Criag	04/26/2013	\$463.26
Walmart 201 Hillcrest Pkwy Chesapeake, VA 23322	ink	Christie Criag	04/28/2013	\$39.87
Kroger 5601 High Street West Portsmouth, VA 23703	beverages and snacks for volunteers	Christie Criag	04/29/2013	\$28.87
walmart portsmouth blvd chesapeake, VA 23321	supplies	Christie Criag	04/29/2013	\$39.87
walmart portsmouth blvd chesapeake, VA 23321	minute cards	Christie Criag	04/29/2013	\$76.56
Hardes West High Street Portsmouth, VA 23703	breakfast for volunteers	Christie Criag	04/30/2013	\$10.78
Little Caesars tyre Neck road Portsmouth, VA 23703	Pizza for volunteers	Christie Criag	04/30/2013	\$16.73
Printline Graphics 200 Tintern Court 105 Chesapeake, VA 23320	printing	Christie Criag	04/30/2013	\$314.66
I-264 Web Design 2240 Windom Place Virginia Beach, VA 23454	web service	Christie Criag	05/01/2013	\$250.00
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	Consulting Fee	john cosgrove	05/04/2013	\$1,500.00
JOJacks Churchland Shopping Center Portsmouth, VA 23703	lunch for volunteers	Christie Criag	05/06/2013	\$68.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
office max Portsmouth blvd. chesapeake, VA 23321	ink,printing, supplies	Christie Criag	05/06/2013	\$430.78
Five Guys 4105 Chesapeake Square Blvd Chesapeake, VA 23321	food for volunteers	Christie Criag	05/07/2013	\$45.64
office max Portsmouth blvd. chesapeake, VA 23321	copies for walk pieces	Christie Criag	05/07/2013	\$787.50
verizon wireless p.o.box 4003 acworth, GA 30101	equipment	Christie Criag	05/07/2013	\$30.00
Virginia Diner Rt. 460 Wakefield, VA 00000	4th dist committee meeting	Christie Criag	05/08/2013	\$24.52
Lowe's 1308 N. Battlefield Blvd Chesapeake, VA 23320	post for banner	Christie Criag	05/09/2013	\$18.82
Quick T's 1500 Bainbridge Blvd. Chesapeake, VA 23324	lapel stickers	Christie Criag	05/09/2013	\$394.80
verizon wireless p.o.box 4003 acworth, GA 30101	phone cards	Christie Criag	05/09/2013	\$110.00
verizon wireless p.o.box 4003 acworth, GA 30101	phone cards	Christie Criag	05/09/2013	\$110.00
Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Hotel for Majority retreat	Christie Criag	05/13/2013	\$212.55
tarrants restaurant 1st and Broad Street Richmond, VA 23218	Dinner at convention	Christie Criag	05/17/2013	\$153.26
Tobacco company 1201 East Cary Street Richmond, VA 23219	dinner at convention	Christie Criag	05/18/2013	\$170.31
Omni Hotel 100 S. 12th Street Richmond, VA 23219	dinner and parking	Christie Criag	05/19/2013	\$132.37

Cosgrove for Delegate (CC-12-01082)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 7 of 12

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	postage	Christie Criag	05/21/2013	\$124.00
City of Richmond W. Broad Street Richmod, VA 23218	Parking	Christie Criag	05/24/2013	\$18.00
Total This Period				\$13,451.70

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

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$20,602.80	
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	9		\$20,602.80
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]		\$13,451.70	
10. Total [add lines 7, 8 and 9]			\$13,451.70
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]		\$15,869.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,602.80		
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		\$20,602.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,471.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,451.70		
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]			\$13,451.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,020.12
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]	\$346,303.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,602.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$366,906.08	
25. Total Funds Available [Add lines 21 and 24]			\$397,184.60
26. Previous Disbursements [Line 28 from last report]	\$358,255.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,451.70		
28. Total Disbursements this Election Cycle			\$371,707.33
29. Ending Balance			\$25,477.27