

**Virginia Senate Republican Caucus
(PAC-12-00202)**

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
Alcalde & Fay-Virginia, LLC 2111 Wilson Blvd. 8 Floor Arlington, VA 22201	1. 2.Law Firm 3.Arlington, VA	06/20/2013	\$1,000.00	\$2,000.00
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Production 3.Abingdon, VA	05/20/2013	\$2,500.00	\$2,500.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Manufacturing 3.Richmond, VA	06/25/2013	\$20,000.00	\$20,000.00
American Electric Power Company P.O. Box 2021 Roanoke, VA 24022	1. 2.Electric Utility 3.Roanoke, VA	05/09/2013	\$500.00	\$500.00
American Resources of VA 4595 Sandesara Drive Prince George, VA 23875	1. 2.Insurance 3.Prince George, VA	06/26/2013	\$500.00	\$500.00
AstraZeneca 1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington, DE	06/27/2013	\$500.00	\$500.00
Barrett, David 3524 Salles Ridge Court Midlothian, VA 23113	1.Barrett Capital Management 2.Finance 3.Midlothian, VA	05/22/2013	\$1,000.00	\$1,000.00
Beamer, James W. 1805 Locust Hill Road Richmond, VA 23238	1.Dominion 2.Government Affairs 3.Richmond, VA	06/27/2013	\$250.00	\$250.00
Bigley, Taylor S. 210 Parkway Drive Newport News, VA 23606	1.Awnings by Bigley 2.Home Improvement 3.Newport News, VA	06/09/2013	\$250.00	\$250.00
Black for Senate P.O. Box 650370 Sterling, VA 20165	1. 2.Campaign Committee 3.Sterling, VA	05/10/2013	\$5,000.00	\$5,000.00
Brooks, Jessica L. 2014 Park Avenue Apartment A Richmond, VA 23220	1.Hirschler Fleischer Consulting 2.Consultant 3.Richmond, VA	06/03/2013	\$150.00	\$150.00
Callahan, Dana 1901 Pillary Court Henrico, VA 23238	1.Dana Callahan Communications 2.Communications Consulting 3.Henrico, VA	06/19/2013	\$250.00	\$250.00

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Capital One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	04/11/2013	\$5,000.00	\$5,000.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	1. 2.Campaign Committee 3.Galax, VA	06/19/2013	\$6,000.00	\$6,000.00
CashAmerica 1600 West 7th Street Fort Worth, TX 76102	1. 2.Financial Services 3.Fort Worth, TX	06/20/2013	\$2,500.00	\$2,500.00
CenturyLink 1099 New York Avenue, Northwest Suite 250 Washington, DC 20001	1. 2.Telecommunications 3.Washington, DC	06/09/2013	\$150.00	\$150.00
Chafin, A. B. P.O. Box 1721 Lebanon, VA 24266	1.Chafin Law Firm 2.Attorney 3.Lebanon, VA	06/05/2013	\$250.00	\$250.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/22/2013	\$250.00	\$750.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/23/2013	\$500.00	\$1,250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	05/31/2013	\$5,000.00	\$5,000.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Boulevard Virginia Beach, VA 23452	1. 2.Energy Utility 3.Virginia Beach, VA	05/20/2013	\$100.00	\$200.00
Consol Energy, Inc. P.O. Box 305 Canonsburg, PA 15317	1. 2.Electric Utility 3.Canonsburg, PA	06/05/2013	\$2,500.00	\$2,500.00
Cordasco, Heather L 113 Alexander Place Williamsburg, VA 23185	1.Kingsmill Resort 2.Fitness Instructor 3.Williamsburg, VA	05/23/2013	\$500.00	\$500.00
Cordasco, Heather L 113 Alexander Place Williamsburg, VA 23185	1.Kingsmill Resort 2.Fitness Instructor 3.Williamsburg, VA	06/20/2013	\$50.00	\$550.00

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Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	06/09/2013	\$150.00	\$150.00
Covanta Energy Corporation 445 South Street Morristown, NJ 07960	1. 2.Electric Utility 3.Morristown, NJ	06/27/2013	\$500.00	\$500.00
Davis, Jeannemarie Devolites 2213 Aryness Drive Vienna, VA 22181	1.Self 2.Consultant 3.Vienna, VA	05/23/2013	\$1,000.00	\$1,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	06/13/2013	\$250.00	\$250.00
Dominion PAC One James River Plaza, 20th Floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Utility 3.Richmond, VA	05/21/2013	\$15,000.00	\$30,000.00
Eckert Seamans Cherin & Mellott, LLC Forty-Fourth Floor 600 Grant Street Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	05/20/2013	\$10,000.00	\$10,000.00
Entertainment Software Association 575 7th Street, NW Suite 300 Washington, DC 20004	1. 2.Software 3.Washington, DC	05/09/2013	\$500.00	\$500.00
EQT Corporation P.O. Box 23535 Pittsburgh, PA 15212	1. 2.Energy Utility 3.Pittsburgh, PA	04/24/2013	\$500.00	\$500.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Optometrists Association 3.Richmond, VA	06/27/2013	\$1,000.00	\$1,000.00
Farmers Employees & Agents PAC 9201 Arboretum Pakrway Suite 190 Richmond, VA 23236	1. 2.Insurance 3.Richmond, VA	05/21/2013	\$500.00	\$3,000.00
Feinstein, Brett 700 East Main Street Suite 1508 Richmond, VA 23219	1.Pound, Feinstein & Associates 2.Partner 3.Richmond, VA	05/31/2013	\$150.00	\$150.00
Feinstein, Brett 700 East Main Street Suite 1508 Richmond, VA 23219	1.Pound, Feinstein & Associates 2.Partner 3.Richmond, VA	06/20/2013	\$70.00	\$220.00

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First Bank & Trust Company Post Office Box 1000 Abingdon, VA 24212	1. 2.Bank 3.Abingdon, VA	05/29/2013	\$300.00	\$300.00
France, Cathie J. 2331 Ebb Tide Road Virginia Beach, VA 23451	1.VA Department of Mines, Minerals, and Energy 2.Deputy Director 3.Richmond, VA	06/09/2013	\$250.00	\$250.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	04/01/2013	\$6,250.00	\$6,250.00
Friends of Harry Blevins P.O. Box 16207 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	04/15/2013	\$10,000.00	\$10,000.00
Friends of John Watkins P.O. Box 394 Midlothian, VA 23113	1. 2.Campaign Committee 3.Midlothian, VA	06/11/2013	\$10,000.00	\$20,000.00
Friends of Steve Newman for Senate P.O. Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, VA	04/01/2013	\$10,750.00	\$10,750.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	06/14/2013	\$220.00	\$13,220.00
Garrett for Senate 117 Lizzie Lane Bumpass, VA 23024	1. 2.Campaign Committee 3.Bumpass, VA	04/01/2013	\$12,500.00	\$12,500.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg, VA	04/16/2013	\$5,000.00	\$5,000.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg, VA	05/09/2013	\$500.00	\$5,500.00
Greater Richmond Young Republicans Post Office Box 1064 Richmond, VA 23218	1. 2.Political Organization 3.Richmond, VA	06/20/2013	\$250.00	\$250.00
Herman, Holly Wyatt 352 New Hope & Crimora Road Waynesboro, VA 22980	1.Senate of Virginia 2.Legislative Assistant 3.Waynesboro, VA	06/09/2013	\$150.00	\$150.00

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Holtzman Vogel for Senate 45 N. Hill Drive Suite 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton, VA	04/19/2013	\$8,750.00	\$8,750.00
Howell, Ralph 102 Western Avenue Suffolk, VA 23434	1.R.L. Howell DDS 2.Dentist 3.Suffolk, VA	06/04/2013	\$450.00	\$450.00
K-VA-T Food Stores P.O. Box 1158 Abingdon, VA 24212	1. 2.Food Stores 3.Abingdon, VA	05/08/2013	\$1,000.00	\$1,000.00
Kilgore, Frank P.O. Box 1210 St. Paul, VA 24283	1.Kilgore & Kilgore 2.Attorney 3.St. Paul, VA	06/06/2013	\$1,000.00	\$1,000.00
Kindig, Karl K. 110 Fairway Drive Abingdon, VA 24211	1.Self 2.Attorney 3.Abingdon, VA	05/20/2013	\$250.00	\$250.00
Koonce, Paul D. 4112 Oxford Road Richmond, VA 23221	1.Dominion 2.Executive 3.Richmond, VA	05/20/2013	\$5,000.00	\$5,000.00
Kornblau, Bryan E. 2250 Old Brick Road Suite 200 Glen Allen, VA 23060	1.Eagle Construction of VA 2.General Contractor 3.Manakin-Sabot, VA	05/09/2013	\$5,000.00	\$5,000.00
LeMaster, Zachary R. 118 Roberta Drive Hampton, VA 23666	1.Self 2.Consultant 3.Hampton, VA	06/09/2013	\$150.00	\$150.00
McWaters for Senate 1207 Laskin Road Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	06/07/2013	\$8,750.00	\$8,750.00
Minor, G. Gilmer 110 West Hillcrest Avenue Richmond, VA 23226	1.Owens & Minor 2.President 3.Richmond, VA	06/05/2013	\$15,000.00	\$15,000.00
Mullen, Edward 2011 Stuart Avenue Richmond, VA 23220	1.Reed Smith, LLP 2.Attorney 3.Richmond, VA	06/20/2013	\$175.00	\$175.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Orthopaedists Association 3.Richmond, VA	06/27/2013	\$1,000.00	\$1,000.00

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Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	1.Senate of VA 2.Legislative Assistant 3.Chesapeake, VA	06/09/2013	\$150.00	\$150.00
Permatile Concrete Products Company P.O. Box 2049 Bristol, VA 24203	1. 2.Concrete 3.Bristol, VA	05/20/2013	\$500.00	\$500.00
Pisko, Robert B. 2907 W. Grace Street Richmond, VA 23221	1.Capital One 2.Manager 3.Richmond, VA	06/30/2013	\$250.00	\$250.00
RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2.Manufacturing 3.Winston-Salem, NC	06/07/2013	\$5,000.00	\$5,000.00
Range Resources Corporation 100 Throckmorton Street Suite 1200 Fort Worth, TX 76102	1. 2.Oil 3.Fort Worth, TX	05/08/2013	\$2,500.00	\$3,000.00
Restelli, Errol M 12635 Eagle Ridge Road Richmond, VA 23233	1.CapTech Consulting 2.Consultant 3.Richmond, VA	06/09/2013	\$200.00	\$200.00
Right Policy & Media P.O. Box 81 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	05/23/2013	\$500.00	\$1,000.00
Right Policy & Media P.O. Box 81 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	06/09/2013	\$150.00	\$1,150.00
Robeson, Katie E. 13 New Bedford Court Stafford, VA 22554	1.University of Virginia 2.Student 3.Charlottesville, VA	06/09/2013	\$150.00	\$150.00
Ruff for Senate 1183 Rocky Branch Drive Skipwith, VA 23968	1. 2.Campaign Committee 3.Skipwith, VA	04/24/2013	\$7,000.00	\$7,000.00
Salm, John P.O. Box 311 Cape Charles, VA 23310	1.J.W. Salm Engineering 2.Engineer 3.Cape Charles, VA	06/03/2013	\$125.00	\$125.00
Senator Walter A. Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Campaign Committee 3.Glen Allen, VA	05/23/2013	\$25,000.00	\$25,000.00

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Senator Walter A. Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Campaign Committee 3.Glen Allen, VA	06/20/2013	\$500.00	\$25,500.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	05/07/2013	\$10,000.00	\$17,500.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	06/28/2013	\$7,500.00	\$25,000.00
The Pearson Companies, Inc. 9530 Midlothian Turnpike Richmond, VA 23235	1. 2.Automobile Dealerships 3.Richmond, VA	05/01/2013	\$25,000.00	\$25,000.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Financial Services 3.Savannah, GA	06/24/2013	\$500.00	\$500.00
Toll Road Investors Partnership 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll Roads 3.Sterling, VA	05/09/2013	\$500.00	\$500.00
VA Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen, VA	05/29/2013	\$200.00	\$10,200.00
VA Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	05/31/2013	\$4,000.00	\$5,000.00
VA Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Nurse Practitioners 3.Charlottesville, VA	05/07/2013	\$250.00	\$250.00
VA Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	04/24/2013	\$5,000.00	\$5,000.00
VA Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	05/16/2013	\$500.00	\$5,500.00
VA Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	05/31/2013	\$25,000.00	\$25,000.00

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VA Hygienist's PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2. Dental Hygienists 3. Richmond, VA	06/27/2013	\$250.00	\$250.00
VA Production Alliance 6829 Atmore Drive Suite E Richmond, VA 23225	1. 2. Film Production 3. Richmond, VA	06/20/2013	\$100.00	\$700.00
VA State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Law Enforcement 3. Richmond, VA	05/31/2013	\$250.00	\$1,000.00
VA Uranium, Inc. 231 Woodlawn Heights Road P.O. Drawer 399 Chatham, VA 24531	1. 2. Energy Production 3. Chatham, VA	05/09/2013	\$500.00	\$500.00
Verizon 703 East Grace Street Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	05/20/2013	\$15,000.00	\$15,000.00
W-L Construction & Paving Drawer 927 Chilhowie, VA 24319	1. 2. Road Building 3. Chilhowie, VA	06/05/2013	\$1,000.00	\$1,000.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	1. 2. Campaign Committee 3. Virginia Beach, VA	05/08/2013	\$10,000.00	\$10,000.00
Whitehead, D. Calloway 28 North 28th Street 2nd Floor Richmond, VA 23219	1. Whitehead Consulting 2. Government Affairs 3. Richmond, VA	06/27/2013	\$250.00	\$250.00
Whyte, Chris 9529 Stone Spring Drive Mechanicsville, VA 23116	1. The Vectre Corporation 2. Government Relations 3. Richmond, VA	06/24/2013	\$250.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond, VA	04/24/2013	\$15,000.00	\$15,000.00
Witt, Travis 1636 Tucker Terrace Evington, VA 24550	1. Self 2. Pastor 3. Evington, VA	06/07/2013	\$150.00	\$150.00
Total This Period			\$350,240.00	

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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
Busch Gardens One Busch Gardens Boulevard Williamsburg, VA 23185	1. 2. Amusement Park 3. Williamsburg, VA 4. Fundraising Event 5. Actual Cost	06/09/2013	\$15,119.25	\$15,119.25
Cigar Association of Virginia 11616 West Broad Street Richmond, VA 23233	1. 2. Cigar Association 3. Richmond, VA 4. Cigars for Event 5. Actual Cost	06/20/2013	\$600.00	\$600.00
Colonial Downs 10515 Colonial Downs Parkway New Kent, VA 23124	1. 2. Race Track 3. New Kent, VA 4. Fundraising Event 5. Actual Cost	06/20/2013	\$12,658.35	\$12,658.35
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Fundraising Breakfast 5. Actual Cost	05/07/2013	\$289.70	\$5,289.70
Select Management Resources 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2. Financial Services 3. Alphretta, GA 4. Flight 5. Actual Cost	05/24/2013	\$5,220.00	\$5,220.00
Total This Period			\$33,887.30	

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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	04/30/2013	\$0.42
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	04/30/2013	\$67.08
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	05/31/2013	\$0.33
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	05/31/2013	\$75.50
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	06/28/2013	\$0.23
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	06/28/2013	\$80.12
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Tax Overpayment	06/06/2013	\$364.89
Total This Period			\$588.57

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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	04/01/2013	\$2,000.55
Creative Direct, LLC The Reagan Building 25 E. Main Street Richmond, VA 23219	Invitation Design	Tom Cosgrove	04/01/2013	\$125.00
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	04/01/2013	\$546.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	04/01/2013	\$5,000.00
Second Street Restaurant 140 2nd Street Williamsburg, VA 23185	Finance Lunch	Tom Cosgrove	04/01/2013	\$69.68
Pound, Feinstein & Associates 5505 Connecticut Avenue Suite 270 Washington, DC 20015	Team 21 Books	Tom Cosgrove	04/04/2013	\$202.50
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Postage	Tom Cosgrove	04/04/2013	\$239.70
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Reimbursement - Travel and Cell Phone	Tom Cosgrove	04/04/2013	\$165.77
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fees	Tom Cosgrove	04/08/2013	\$14.93
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	04/11/2013	\$1,820.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	04/12/2013	\$34.50
RoboCent 111 Granby Street Norfolk, VA 23510	Tele-Forums	Tom Cosgrove	04/12/2013	\$7,228.40
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	04/12/2013	\$104.76

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Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	04/15/2013	\$2,000.55
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Consulting	Tom Cosgrove	04/15/2013	\$5,000.00
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	04/15/2013	\$2,576.88
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA Withholding Tax	Tom Cosgrove	04/17/2013	\$28.74
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	04/19/2013	\$119.07
Schlesinger's Steakhouse 1106 William Styron Square Newport News, VA 23606	Finance Lunch	Tom Cosgrove	04/26/2013	\$59.67
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA Withholding Tax	Tom Cosgrove	04/29/2013	\$286.00
VA Employment Commission P.O. Box 1358 Richmond, VA 23218	VA Employment Tax	Tom Cosgrove	04/29/2013	\$54.40
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	05/01/2013	\$2,000.55
Gaskins, Katie 5004 Monument Avenue Suite 100B Richmond, VA 23230	Reimburse - Travel	Tom Cosgrove	05/01/2013	\$26.90
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	05/01/2013	\$5,000.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Commission	Tom Cosgrove	05/01/2013	\$6,830.54
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Reimburse - Travel & Materials	Tom Cosgrove	05/01/2013	\$1,542.00

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Daymuse Studios 4502 Spring Moss Circle Glen Allen, VA 23060	Web Hosting	Tom Cosgrove	05/03/2013	\$507.69
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	05/03/2013	\$546.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	05/03/2013	\$96.71
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fees	Tom Cosgrove	05/07/2013	\$22.90
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	05/14/2013	\$1,820.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	05/15/2013	\$2,000.55
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	05/15/2013	\$34.50
Fat Canary 410 West Duke of Gloucester Street Williamsburg, VA 23185	Finance Dinner	Tom Cosgrove	05/15/2013	\$285.48
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Consulting	Tom Cosgrove	05/15/2013	\$5,000.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	05/15/2013	\$119.07
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Reimbursement - Travel & Office Supplies	Tom Cosgrove	05/15/2013	\$346.20
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	05/15/2013	\$2,659.25
The Printing Express P.O. Box 1975 Harrisonburg, VA 22801	New Voter Letters	Tom Cosgrove	05/16/2013	\$5,690.08

**Virginia Senate Republican Caucus
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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 Postal Service 425 N. Boundary Street Williamsburg, VA 23185	Stamps	Tom Cosgrove	05/16/2013	\$92.00
SMG Richmond Coliseum 601 East Leigh Street Richmond, VA 23219	Catering	Tom Cosgrove	05/21/2013	\$158.40
Richmond Marriott Hotel 500 East Broad Street Richmond, VA 23219	Fundraising Luncheon	Tom Cosgrove	05/23/2013	\$3,138.39
Martha Washington Inn 150 West Main Street Abingdon, VA 24210	Fundraising Luncheon	Tom Cosgrove	05/24/2013	\$1,051.90
E.W. Jackson for Lieutenant Governor P.O. Box 15003 Chesapeake, VA 23328	Donation	Tom Cosgrove	05/29/2013	\$5,000.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	06/01/2013	\$2,000.55
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	06/01/2013	\$546.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	06/01/2013	\$5,000.00
The Printing Express P.O. Box 1975 Harrisonburg, VA 22801	New Voter Letters	Tom Cosgrove	06/03/2013	\$6,991.74
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fees	Tom Cosgrove	06/10/2013	\$88.73
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	06/14/2013	\$3,715.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	06/15/2013	\$2,000.55
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Payroll	Tom Cosgrove	06/15/2013	\$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
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	06/15/2013	\$2,659.25
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	06/17/2013	\$34.50
Creative Direct, LLC The Reagan Building 25 E. Main Street Richmond, VA 23219	Invitations	Tom Cosgrove	06/17/2013	\$2,157.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	06/17/2013	\$94.43
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	06/17/2013	\$119.07
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Reimbursement - Travel & Supplies	Tom Cosgrove	06/24/2013	\$1,610.54
Sedivy, Samantha 102D Tilghman Court Williamsburg, VA 23188	Reimburse - Office Supplies & Postage	Tom Cosgrove	06/24/2013	\$72.65
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	SCC Corporate Filing	Tom Cosgrove	06/24/2013	\$25.00
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA Withholding Tax	Tom Cosgrove	06/26/2013	\$304.34
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA Withholding Tax	Tom Cosgrove	06/26/2013	\$608.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Fee	Tom Cosgrove	06/28/2013	\$12.00
Total This Period				\$104,685.56

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]	95	\$350,240.00	
2. Schedule B [Over \$100]	5	\$33,887.30	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	149		\$387,102.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$588.57
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$33,887.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$104,685.56	
10. Total [add lines 7, 8 and 9]			\$138,572.86
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]		\$502,879.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$387,102.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$588.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$387,690.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$890,570.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$138,572.86		
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]			\$138,572.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$751,997.88
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		\$452,617.26	
22. Previous Receipts [Line 24 from last report]	\$174,356.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$387,690.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$562,046.95	
25. Total Funds Available [Add lines 21 and 24]			\$1,014,664.21
26. Previous Disbursements [Line 28 from last report]	\$124,093.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$138,572.86		
28. Total Disbursements this Election Cycle			\$262,666.33
29. Ending Balance			\$751,997.88