

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
Anthem Blue Cross Blue Hield P.o.box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, oh	07/30/2013	\$500.00	\$500.00
Faucet, Roger 121 Nansemond Pointe Drive Suffolk, VA 23435	1.Suffolk 2.City council member 3.Suffolk, va	07/28/2013	\$200.00	\$200.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	1. 2.Political 3.Virginia beach, va	07/29/2013	\$250.00	\$250.00
Fuller, Doug 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine 2.President 3.Chesapeake, va	08/01/2013	\$500.00	\$500.00
Genentech P.o.Box 9030 South San Francisco, CA 94083	1. 2.Tech co 3.South San Francisco, CA	07/29/2013	\$500.00	\$500.00
Hassell & Folkes 325 Volvo parkway Chesapeake, VA 23320	1. 2.Engineering 3.Chesapeake, va	08/01/2013	\$500.00	\$500.00
Housman, Raymond 500 glenwood drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, va	07/28/2013	\$250.00	\$250.00
Montero, Juan 524 woodards ford road Chesapeake, VA 23322	1.Na 2.Retired 3.Chesapeake, vA	08/01/2013	\$125.00	\$125.00
Parr Funeral Home 3515 Robs Drive Suffolk, VA 23434	1. 2.Funeral home 3.Suffolk, Va	07/28/2013	\$500.00	\$500.00
Ritter, Debbie 732 School House Road Chesapeake, VA 23322	1.Chesapeake city council 2.City council person 3.Chesapeake, va	08/01/2013	\$250.00	\$250.00
Rope, David 115 Harbourview Watch Drive Chesapeake, VA 23320	1.Monarch Bank 2.Loans 3.Chesapeake, va	08/01/2013	\$125.00	\$125.00
Stihl 536 Viking drive Virginia beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, Va	07/29/2013	\$250.00	\$250.00

Cosgrove for Senate (CC-13-00220)

Reporting Period: 07/27/2013 Through: 08/06/2013

Page: 2 of 12

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
TACTIC 2254 Criston Drive Newport News, va, VA 23602	1. 2.Turkish/American commerce 3.Newport News,va	07/31/2013	\$500.00	\$500.00
Woodruff, Kirk 301 Woodards Ford Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, va	07/30/2013	\$5,000.00	\$5,000.00
Total This Period			\$9,450.00	

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
RPV 115 e. Grace street Richmond, VA 23218	1. 2. Political 3. Richmond, va 4. Mailer and postage 5. Actual Cost	07/31/2013	\$16,509.60	\$16,509.60
Total This Period			\$16,509.60	

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
SAMs club Chesapeake square ring road Chesapeake, VA 23321	Food for event	Christie Crai	07/28/2013	\$195.53
The First Lady 447 W Washington Street Suffolk, VA 23434	Event	Christie Craig	07/28/2013	\$1,800.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Contribution	Christie Craig	07/29/2013	\$1,000.00
OcenaAire 3421 Atlantic Ave Chesapeake, VA 23464	Staff for event	Christie Craig	07/29/2013	\$300.00
Plaid Turnip 115 North Main Street Suffolk, VA 23434	Volunteer lunch	Christie Craig	07/29/2013	\$64.85
SAMs club Chesapeake square ring road Chesapeake, VA 23321	Items for event	Christie Craig	07/29/2013	\$200.53
Chesapeake Rotary P.O.Box 15466 Chesapeake, VA 23328	Dues	Christie Craig	07/30/2013	\$263.50
RPV 115 e. Grace street Richmond, VA 23218	Contribution	Christie Craig	07/30/2013	\$15,750.00
SAMs club Chesapeake square ring road Chesapeake, VA 23321	Items for event	Christie Craig	07/30/2013	\$56.45
Towne Bank 5716 High Street Portsmout, VA 23703	Wire transfer fee	Christie Craig	07/30/2013	\$40.00
Walmart 2448 Ring Road Chesapeake, VA 23321	Beverages and items for event	Christie Craig	07/30/2013	\$164.72
Harris teeter 3249 tyre Neck Road Portsmouth, VA 23703	Items for event	Christie Craig	07/31/2013	\$65.17
SAMs club Chesapeake square ring road Chesapeake, VA 23321	Food for event	Christie Craig	07/31/2013	\$63.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bennett's Creek farm Market 3881 Bridge Road Suffolk, VA 23435	Food for event	Christie Craig	08/01/2013	\$290.06
Harris teeter 3249 tyre Neck Road Portsmouth, VA 23703	Ice and food for event	Christie Craig	08/01/2013	\$27.12
l264 Webdesign 2240 Windom Place Va Beach, VA 23454	Web site	Christie Craig	08/01/2013	\$250.00
Towne Bank 5716 High Street Portsmout, VA 23703	Pay for staff at event cash	Christie Craig	08/01/2013	\$600.00
Chesapeake Va Wine Festival P.o.box 15366 Chesapeake, VA 23328	Chalet sponsor	Christie Craig	08/02/2013	\$1,200.00
Ennis media group P.o.box 1962 Chesapeake, VA 23320	Ad	Christie Craig	08/02/2013	\$950.00
Chesapeake Regional Health Foundation 736 Battlefield Blvd, N Chesapeake, VA 23320	Gala tickets	Christie Craig	08/05/2013	\$300.00
Harris teeter 3249 tyre Neck Road Portsmouth, VA 23703	Food for victory party	Christie Craig	08/05/2013	\$92.82
Harris teeter 3249 tyre Neck Road Portsmouth, VA 23703	Food for victory party	Christie Craig	08/05/2013	\$92.82
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Printing of sample ballots for polls	Christie Craig	08/05/2013	\$213.44
Portsmouth Crime Lime P.O. box 662 Portsmouth, VA 23705	Ticket to banquet	Christie Craig	08/05/2013	\$75.00
Conquest Communications 2812 Emerywood Parkway 103 Chesapeake, VA 23294	Robo calls	Christie Craig	08/06/2013	\$991.41
Dyke, Brandy 200 Seasons Circle Suffolk, VA 23434	Campaign staff	Christie Craig	08/06/2013	\$850.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion Taylor Road Chesapeake, VA 23321	Drinks for victory party	Christie Craig	08/06/2013	\$74.02
Klohn, Emily 141 Chapel Drive Suffolk, VA 23437	Campaign staff	Christie Craig	08/06/2013	\$1,800.00
Total This Period				\$27,771.42

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]	14	\$9,450.00	
2. Schedule B [Over \$100]	1	\$16,509.60	
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	15		\$25,959.60
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]		\$16,509.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,771.42	
10. Total [add lines 7, 8 and 9]			\$44,281.02
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]		\$68,585.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,959.60		
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		\$25,959.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$94,544.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,281.02		
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]			\$44,281.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,263.85
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$181,359.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,959.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,318.73	
25. Total Funds Available [Add lines 21 and 24]			\$207,318.73
26. Previous Disbursements [Line 28 from last report]	\$112,773.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,281.02		
28. Total Disbursements this Election Cycle			\$157,054.88
29. Ending Balance			\$50,263.85