

Cosgrove for Senate (CC-13-00220)

Reporting Period: 01/01/2021 Through: 06/30/2021

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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
AVS Companies 750 Morse Avenue Elk Grove Village, IL 60007	1. 2.Gaming Coalition 3.Elk Grove Village, IL	03/11/2021	\$1,000.00	\$1,000.00
Cosgrove, John A. 301 Castle Forbes Way Chesapeake, VA 23322	1.Senate of Virginia 2.senator 3.Chesapeake, VA	03/19/2021	\$2,000.00	\$2,000.00
Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	03/23/2021	\$5,000.00	\$15,000.00
McGuire Woods Consulting 800 East Canal Street Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	03/11/2021	\$500.00	\$500.00
Meridian Waste Acquisitions LLC 5925 Carnegie Blvd 370 BS Charlotte, NC 28209	1. 2.Waste Company 3.Charlotte, NC	03/11/2021	\$500.00	\$500.00
Parsleys Brass 8261 Peaks Road Hanover, VA 23069	1. 2.Brass Company 3.Hanover, VA	03/05/2021	\$330.00	\$330.00
Raytheon PAC 1100 Wilson Blvd. 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	03/11/2021	\$250.00	\$250.00
The GEO Group PAC 4955 Technology Way Boca Raton, FL 33431	1. 2.PAC 3.Boca Raton, FL	03/11/2021	\$500.00	\$500.00
Va society of Anesthesiologists PAC 200 South 10th Street 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, va	05/12/2021	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 24011	1. 2.retail businssess 3.Richmond, VA	06/10/2021	\$500.00	\$750.00
Virginia Sheriff's Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/20/2021	\$250.00	\$250.00
Total This Period			\$11,330.00	

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
Craig, Christie 2809 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for expenses not covered by state for session,	John Cosgrove	01/03/2021	\$3,292.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	01/03/2021	\$173.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	01/04/2021	\$152.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	office supplies for RVA	Christie New Craig	01/04/2021	\$345.67
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	postage, and package	Christie New Craig	01/06/2021	\$83.94
Bookbinders 2306 East Cary Street Richmond, VA 23223	pre session staff dinner	Christie New Craig	01/10/2021	\$424.11
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	instant ink	Christie New Craig	01/11/2021	\$12.71
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	business cards for staff	Christie New Craig	01/11/2021	\$126.37
Cheryl & Co. 4465 Industrial Center Drive Columbus, OH 43004	cookies for staff/capitol police	Christie New Craig	01/14/2021	\$167.92
Richmond City Parking 720 E. Cary Street Richmond, VA 23219	parking for staff for session	John Cosgrove	01/19/2021	\$190.00
Target 5401 West Broad Street Richmond, VA 23220	office expenses for session	John Cosgrove	01/21/2021	\$139.02
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	flags	Christie New Craig	01/21/2021	\$126.78
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell	Christie New Craig	01/24/2021	\$261.43

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Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	01/25/2021	\$261.43
Craig, Christie 2809 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for expenses	John Cosgrove	02/01/2021	\$1,625.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	02/03/2021	\$152.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	02/03/2021	\$173.00
Seaman, Diana 8912 Reardon Road Henrico, VA 23229	parking and expenses not covered by state for staff	John Cosgrove	02/10/2021	\$2,098.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	instant ink	Christie New Craig	02/11/2021	\$12.71
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Monthly Instant ink	John Cosgrove	02/11/2021	\$12.71
CVS 1007 Main street Richmond, VA 23218	office supplies	Christie New Craig	02/16/2021	\$112.20
Hackworth for Senate 1515 2nd Street Richlands, VA 24641	contribution	John Cosgrove	02/16/2021	\$1,500.00
Ruth Chris 11500 W. Huguenot Road Midlothian, VA 23113	End of Session staff dinner	John Cosgrove	02/18/2021	\$591.50
Apple Store 701 Lynnhaven Parkway Virginia Beach, VA 23452	computer for office/staff	John Cosgrove	02/22/2021	\$2,972.04
Massey Cancer Center P.O. Box 396 Richmond, VA 23218	donation	John Cosgrove	02/23/2021	\$250.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	02/24/2021	\$261.43

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Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell	Christie New Craig	02/25/2021	\$261.43
JoJo's Pizza 1201 E. Main Street Richmond, VA 23218	pizza for Capitol Police lunch	John Cosgrove	02/26/2021	\$134.00
Craig, Christie 2809 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. expenses	John Cosgrove	03/02/2021	\$2,000.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	03/02/2021	\$172.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	03/03/2021	\$152.00
Towne Bank 5716 High Street Portsmouth, VA 23703	check order	Christie New Craig	03/10/2021	\$44.00
Dalessandro, Meghan 2932 Crossings Drive Chesapeake, VA 23321	session cups	Christie New Craig	03/11/2021	\$180.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	instant ink	Christie New Craig	03/11/2021	\$12.71
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies for staff	Christie New Craig	03/24/2021	\$130.94
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	03/25/2021	\$261.43
Matt Hamel for Commonwealth Attorney 220 Mt. Pleasant Road 101 Chesapeake, VA 23222	contribution	John Cosgrove	03/26/2021	\$1,000.00
Capitol Police Lodge 201 N. 9th Street Richmond, VA 23218	hole sponsorship	Christie New Craig	03/31/2021	\$250.00
Craig, Christie 2809 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for expenses, RVA parking, special session	John Cosgrove	04/02/2021	\$2,450.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	04/02/2021	\$152.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	04/02/2021	\$207.60
Seaman, Diana 8912 Reardon Road Henrico, VA 23229	staff parking	Christie New Craig	04/02/2021	\$35.00
JoJo's Pizza 1201 E. Main Street Richmond, VA 23218	lunch meeting with staff	Christie New Craig	04/08/2021	\$19.59
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	instant ink	Christie New Craig	04/11/2021	\$12.71
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell phone, case, shield,buds	Christie New Craig	04/19/2021	\$1,679.66
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies	Christie New Craig	04/23/2021	\$43.90
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	04/27/2021	\$261.63
Craig, Christie 2809 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for campaign expenses	John Cosgrove	05/02/2021	\$2,000.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	05/03/2021	\$152.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	05/03/2021	\$173.00
Friends of Frankie Edmondson P.O.Box 934 Portsmouth, VA 23705	contribution	Christie New Craig	05/05/2021	\$100.00
Churchland Rotary 5322 Shoal Creek Road Suffolk, VA 23435	donation	Christie New Craig	05/06/2021	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink	Christie New Craig	05/06/2021	\$105.91
WTYR's P.O. Box 175 Suffolk, VA 23434	contribution	Christie New Craig	05/11/2021	\$250.00
SAMs club 1501 Sams Circle Chesapeake, VA 23320	printer	John Cosgrove	05/24/2021	\$350.86
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	05/26/2021	\$261.63
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	paper, folders, supplies for office	Christie New Craig	05/27/2021	\$135.45
Edenton Bay Trading Company 407 S. Broad Street Edenton, NC 27932	wine for event	Christie New Craig	05/29/2021	\$76.22
Craig, Christie 2809 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for campaign services	John Cosgrove	06/01/2021	\$2,000.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	Christie New Craig	06/03/2021	\$152.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	06/03/2021	\$173.00
Off the Hook Seafood 500 Battlefield Blvd. South Chesapeake, VA 23322	constituent dinner meeting	John Cosgrove	06/04/2021	\$167.59
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	session framing	Christie New Craig	06/08/2021	\$140.50
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	wine festival sponsor	Christie New Craig	06/09/2021	\$650.00
Tonya Gould for Delegate 2085 Lynnhaven Parkeay Virginia Beach, VA 23456	contribution	John Cosgrove	06/09/2021	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon .com Services P.O. Box 80683 Seattle, WA 98108	case and shield for cell phone - staff	Christie New Craig	06/22/2021	\$71.90
Apple Store 701 Lynnhaven Parkway Virginia Beach, VA 23452	cell for 2nd staffer	Christie New Craig	06/22/2021	\$1,496.93
Bull & Co. 402 Creekwood Drive Chesapeake, VA 23323	web services	Christie New Craig	06/25/2021	\$86.71
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supples	Christie New Craig	06/28/2021	\$138.72
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	06/28/2021	\$261.65
Total This Period				\$34,472.40

No Schedule E-1 results to display.

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]	11	\$11,330.00	
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	11		\$11,330.00
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]		\$34,472.40	
10. Total [add lines 7, 8 and 9]			\$34,472.40
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]		\$71,867.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,330.00		
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		\$11,330.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,197.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,472.40		
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]			\$34,472.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,725.27
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		\$74,628.90	
22. Previous Receipts [Line 24 from last report]	\$55,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,330.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,880.00	
25. Total Funds Available [Add lines 21 and 24]			\$141,508.90
26. Previous Disbursements [Line 28 from last report]	\$58,311.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,472.40		
28. Total Disbursements this Election Cycle			\$92,783.63
29. Ending Balance			\$48,725.27