

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Cosgrove, Sue 301 Castle Forbes Way Chesapeake, VA 23322 | 1.Retired 2.Retired 3.Chesapeake, VA | 03/03/2022 | \$2,058.47 | \$2,058.47 |
| Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261 | 1. 2.PAC 3.Richmond, VA | 06/01/2022 | \$40,000.00 | \$55,000.00 |
| Friends Promoting Healthy Chesapeake PAC P.O. Box 16251 Chesapeake, VA 23328 | 1. 2.PAC 3.Chesapeake, VA | 01/06/2022 | \$500.00 | \$500.00 |
| HBAV BUILD PAC 707 East Franklin Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 01/10/2022 | \$1,000.00 | \$1,000.00 |
| Hunton Andrews Kurth LLP 951 E. Byrd Street Richmond, VA 23219 | 1. 2.Attorney 3.Richmond, VA | 04/13/2022 | \$1,000.00 | \$2,000.00 |
| Jushi Inc 301 Yamato Road Boca Raton, FL 33431 | 1. 2.Medical Cannabis 3.Boca Raton, FL | 01/10/2022 | \$1,000.00 | \$1,000.00 |
| LKQ Corp Employee Good Government Fund 5975 North Federal Hwy 130 Ft. Lauderdale, VA 33308 | 1. 2.Automotive 3.Ft. Lauderdale, FL | 06/20/2022 | \$1,000.00 | \$3,000.00 |
| Virginia Association of Health Plans PAC 1111 E. Main Street 910 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 01/06/2022 | \$500.00 | \$500.00 |
| Virginia Automotive & Truck PAC 1800 West grace Street Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 01/11/2022 | \$3,000.00 | \$3,000.00 |
| Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060 | 1. 2.banking PAC 3.Glen Allen, VA | 01/06/2022 | \$500.00 | \$500.00 |
| Virginia Charitable Gaming Council PAC 1011 E. Main Street 400 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 01/10/2022 | \$1,000.00 | \$1,500.00 |
| Virginia Transportation Construction Alliance 620 Moorefield Park Drive 120 North Chesterfield, VA 23236 | 1. 2.PAC 3.North Chesterfield, VA | 01/10/2022 | \$1,500.00 | \$1,500.00 |

Cosgrove for Senate (CC-13-00220)

Reporting Period: 01/01/2022 Through: 06/30/2022

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|---|--|---------------|--------------------------|-------------------|
| VSSA PAC 901 East Byrd Street 1301 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 06/01/2022 | \$150.00 | \$150.00 |
| Total This Period | | | \$53,208.47 | |

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 Dr E Chesapeake, VA 23321-4232 | reimb. for expenses, RVA fundraiser, session parking, supplies for session, per diem not covered by state for staff | John A Cosgrove | 01/02/2022 | \$3,587.00 |
| Just Answer P.O. Box 29045 San Francisco, CA 94129 | tech assistant | John A. Cosgrove | 01/02/2022 | \$46.00 |
| Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320 | storage | Christie New Craig | 01/03/2022 | \$199.00 |
| Craig, Christie 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | reimb for campaign expenses | John A Cosgrove | 01/04/2022 | \$2,000.00 |
| Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320 | storage | Christie New Craig | 01/05/2022 | \$152.00 |
| Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321 | supplies, monitor | Christie New Craig | 01/06/2022 | \$533.47 |
| Treasurer of Virginia P.O. Box 396 Richmond, VA 23218 | extra parking for staff | Christie Craig | 01/06/2022 | \$147.00 |
| Seaman, Diana 8912 Reardon Road Henrico, VA 23229 | reimb. for expenses for RVA event, parking | Christie Craig | 01/10/2022 | \$360.88 |
| Target 5401 West Broad Street Richmond, VA 23220 | office supplies for RVA office | Christie New Craig | 01/13/2022 | \$58.28 |
| SAMs club 1501 Sams Circle Chesapeake, VA 23320 | supplies, water, coffee, soda's | Christie New Craig | 01/18/2022 | \$384.88 |
| Seaman, Diana 8912 Reardon Road Henrico, VA 23229 | monthly parking not covered by per diem | Christie New. Craig | 01/21/2022 | \$140.00 |
| VPAP 1209 E. Cary Steeet 200 richmond, VA 23219 | donation | Christie New Craig | 01/24/2022 | \$250.00 |
| Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002 | cell service | Christie New Craig | 01/26/2022 | \$263.75 |

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|---|--|--|---------------------|-------------|
| Craig, Christie 2809 Meadow Wood Drive, East Chesapeake, VA 23321 | reimburse for expenses, printer | John A. Cosgrove | 02/01/2022 | \$2,316.00 |
| City of Richmond P.O. Box 101696 Richmond, VA 30392 | Parking fine for event | Christie New Craig | 02/02/2022 | \$55.00 |
| Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320 | Storage | Christie New Craig | 02/02/2022 | \$199.00 |
| Just Answer P.O. Box 29045 San Francisco, CA 94129 | tech assistant | John A. Cosgrove | 02/03/2022 | \$46.00 |
| Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320 | storage | Christie New Craig | 02/03/2022 | \$152.00 |
| Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | Valentines Day,s taff flowers, blue screen | John A. Cosgrove | 02/10/2022 | \$515.94 |
| RTD P.O. Box 27502 Richmond, VA 23261 | Paper | John A. Cosgrove | 02/10/2022 | \$28.95 |
| Treasurer of Virginia P.O. Box 396 Richmond, VA 23218 | notary renewal | Christie New Craig | 02/15/2022 | \$45.00 |
| FOP Lodge 9 110 Kempsville Road Chesapeake, VA 23320 | dues | Christie New Craig | 02/21/2022 | \$50.00 |
| VCU Massy Cancer Center 1001 E. Leigh Street Richnond, VA 23219 | donation Cancer | Christie New Craig | 02/21/2022 | \$250.00 |
| Best Buy 11200 W. Broad Street Glen Allen, VA 23060 | lab top | John A. Cosgrove | 02/22/2022 | \$1,581.57 |
| Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | coffee pot and supplies | John A. Cosgrove | 02/23/2022 | \$370.52 |
| Target 5401 West Broad Street Richmond, VA 23220 | supplies for RVA office | John A. Cosgrove | 02/28/2022 | \$196.00 |

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|---|--|--|---------------------|-------------|
| Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | reimburse. for campaign expenses | John A. Cosgrove | 03/01/2022 | \$2,000.00 |
| Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320 | storage | Christie New Craig | 03/03/2022 | \$152.00 |
| Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320 | storage | Christie New Craig | 03/03/2022 | \$199.00 |
| Just Answer P.O. Box 29045 San Francisco, CA 94129 | tech assistant | John A. Cosgrove | 03/04/2022 | \$46.00 |
| Secret Sandwich Society 501 E. Grace Street Rchmond, VA 23219 | staff lunch | Christie New Craig | 03/04/2022 | \$94.77 |
| Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | end of session staff dinner | John A. Cosgrove | 03/06/2022 | \$647.00 |
| Edos Squid 411 N. Harrison Street Richmond, VA 23220 | dinner for Admin. Asst | Christie New Craig | 03/10/2022 | \$126.06 |
| Notary Stamp.com 12855 W. Lisbon Road Brookfield, WI 53005 | notary stamps | Christie New Craig | 03/10/2022 | \$57.90 |
| Boathouse 4708 E. Old Main Street Richmond, VA 23231 | gift certificate for Admin. Asst. session gift | Christie New Craig | 03/14/2022 | \$200.00 |
| USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322 | stamps | Christie New Craig | 03/17/2022 | \$116.00 |
| Chesapeake Rotary P.O.Box 15466 Chesapeake, VA 23328 | dues for 2 years | Christie New Craig | 03/20/2022 | \$2,450.00 |
| Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002 | New Cell phone | Christie New Craig | 03/23/2022 | \$1,081.19 |
| Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002 | cell service | Christie New Craig | 03/25/2022 | \$384.93 |

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|---|---|--|---------------------|-------------|
| Seaman, Diana 8912 Reardon Road Henrico, VA 23229 | parking and postage | Christie New Craig | 03/27/2022 | \$232.00 |
| Microsoft 2448 Chesapeake Square Ring Road Chesapeake, VA 23321 | support for computer | John A. Cosgrove | 03/28/2022 | \$99.99 |
| Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | reimburse for campaign expenses | John A. Cosgrove | 04/01/2022 | \$2,000.00 |
| Just Answer P.O. Box 29045 San Francisco, CA 94129 | tech assistant | John A. Cosgrove | 04/01/2022 | \$46.00 |
| Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320 | storage | Christie New Craig | 04/01/2022 | \$152.00 |
| Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320 | storage | Christie New Craig | 04/04/2022 | \$199.00 |
| Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321 | ink and paper | Christie New Craig | 04/13/2022 | \$139.39 |
| USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322 | postage | Christie New Craig | 04/13/2022 | \$28.00 |
| Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113 | contribution | Christie New Craig | 04/24/2022 | \$5,000.00 |
| Friends of Amanda Newins 1020 Aherando Court Chesapeake, VA 23320 | sponsorship | John A. Cosgrove | 04/25/2022 | \$200.00 |
| Treasurer of Virginia P.O. Box 396 Richmond, VA 23218 | postage and paper and business cards during session | Christie New Craig | 04/25/2022 | \$40.66 |
| St. Mathews School 3316 Sandra Lane Virginia Beach, VA 23464 | sponsorship | Christie New Craig | 04/26/2022 | \$225.00 |
| Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002 | cell service | Christie New Craig | 04/27/2022 | \$274.58 |

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|---|---|--|---------------------|-------------|
| Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320 | storage | Christie New Craig | 05/01/2022 | \$152.00 |
| Just Answer P.O. Box 29045 San Francisco, CA 94129 | tech help | John A. Cosgrove | 05/02/2022 | \$46.00 |
| Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320 | storage | Christie New Craig | 05/03/2022 | \$199.00 |
| Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | reimburse for campaign expenses, moving expenses for RVA office and storage and rental of trailer to move | John A. Cosgrove | 05/08/2022 | \$3,187.00 |
| Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321 | packing supplies to move RVA offices | Christie New Craig | 05/10/2022 | \$183.17 |
| Friends of Frankie Edmondson P.O.Box 934 Portsmouth, VA 23705 | golf sponsor | Christie New Craig | 05/20/2022 | \$100.00 |
| Friends of the NRA 11250 Waples Mill Road Fairfax, VA 22030 | contribution | John A. Cosgrove | 05/23/2022 | \$500.00 |
| Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002 | Cell Service | Christie New Craig | 05/25/2022 | \$272.08 |
| Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232 | reimburse for campaign expenses and reimburse for staff parking in RVA | John A. Cosgrove | 06/01/2022 | \$2,221.00 |
| Just Answer P.O. Box 29045 San Francisco, CA 94129 | tech assistance | John A. Cosgrove | 06/01/2022 | \$46.00 |
| Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320 | storage | Christie New Craig | 06/02/2022 | \$152.00 |
| Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320 | storage | Christie New Craig | 06/04/2022 | \$199.00 |
| Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002 | cell service | Christie New Craig | 06/27/2022 | \$272.08 |

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|--|-----------------------|--|---------------------|-------------|
| Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321 | ink, copies for event | Christie New Craig | 06/28/2022 | \$206.09 |
| Total This Period | | | | \$37,855.13 |

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] | 13 | \$53,208.47 | |
| 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 | 13 | | \$53,208.47 |
| 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] | | \$37,855.13 | |
| 10. Total [add lines 7, 8 and 9] | | | \$37,855.13 |
| 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] | | \$50,128.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$53,208.47 | | |
| 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 | | \$53,208.47 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$103,336.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$37,855.13 | | |
| 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] | | | \$37,855.13 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$65,481.56 |
| 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] | \$126,430.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$53,208.47 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$179,638.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$254,267.37 |
| 26. Previous Disbursements [Line 28 from last report] | \$150,930.68 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$37,855.13 | | |
| 28. Total Disbursements this Election Cycle | | | \$188,785.81 |
| 29. Ending Balance | | | \$65,481.56 |