

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
Reed Smith PAC 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/05/2023	\$250.00	\$250.00
Textron PAC 40 Westmister Street Providence, RI 02903	1. 2.PAC 3.Providence, RI	03/01/2023	\$500.00	\$500.00
Truckers PAC 1707 Summit Ave 110 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	01/04/2023	\$250.00	\$750.00
Virginia Farm bureau Federation PAC P.o. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, va	03/01/2023	\$500.00	\$500.00
Virginia optometric association 118 north eighth street Richmond, VA 23219	1. 2.PAC 3.Richmond, va	03/01/2023	\$500.00	\$6,500.00
Total This Period			\$2,000.00	

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
Criag, Christie New 2809 Meadow Wood Drive, E Chesapeake, VA 23321	reimb campaign expenses	John A. Cosgrove	01/02/2023	\$2,000.00
Senate Caucus P.O. Box 1697 Williamsburg, VA 23187	caucus dues	John A.Cosgrove	01/02/2023	\$6,250.00
City of Chesapeake 306 Cedar Road Chesapeake, VA 23322	filing fee senate	Christie New Craig	01/03/2023	\$360.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	01/03/2023	\$245.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	John A.Cosgrove	01/04/2023	\$169.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	RVA supplies	John A. Cosgrove	01/04/2023	\$82.00
Craig, Christie New 2809 Meadow Wood Dr E Chesapeake, VA 23321-4232	reimb. for fundraising event, invites, postage, food, beverages, paper products,	John A. Cosgrove	01/06/2023	\$1,084.35
Craig, Christie 2809 Meadow Wood Drive, E Chesapeake, VA 23321	Per Diem not covered for staff for 23 session (3 days)	John A. Cosgrove	01/09/2023	\$627.00
Rumble LLC 2001 K Street NW Washington, DC 20006	campaign verify program	Christie New Craig	01/17/2023	\$10.00
Seaman, Diana 8912 Reardon Road Henrico, VA 23229	parking reimburse.	Christie New Craig	01/17/2023	\$160.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	John A. Cosgrove	01/27/2023	\$279.96
New Craig, Christie 2809 Meadow wood drive, E Chesapeake, VA 23321	reimburse for expenses	John A. Cosgrove	02/01/2023	\$2,093.00
Seaman, Diana 8912 Reardon Road Henrico, VA 23229	parking	Christie New Craig	02/02/2023	\$160.00

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Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	John A. Cosgrove	02/03/2023	\$245.00
Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	Storage	John A.Cosgrove	02/04/2023	\$169.00
Men of Faith 2804 Holland Road Virginia Beach, VA 23453	contribution	Christie New Craig	02/06/2023	\$250.00
VPAP 1209 E. Cary Steet 200 richmond, VA 23219	donation	Christie New Craig	02/07/2023	\$250.00
Half Way House 10301 Jefferson David Hwy North Chesterfield, VA 23237	staff session dinner	John A. Cosgrove	02/14/2023	\$623.39
Seaman, Diana 8912 Reardon Road Henrico, VA 23229	supplies	Christie New Craig	02/15/2023	\$266.82
Rumble LLC 2001 K Street NW Washington, DC 20006	campaign verify program	Christie New Craig	02/16/2023	\$10.00
Office Max 4531 S. Laburnum Ave Chesapeake, VA 23231	office supplies	john A. Cosgrove	02/17/2023	\$100.42
Clayton Spangler Photograps 296 Campbells Creek Drive Charleston, WV 25306	session picture	Christie New Craig	02/21/2023	\$389.00
Feed More P.O. Box 396 Richmond, VA 23218	page project	Christie New Craig	02/22/2023	\$100.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie New Craig	02/24/2023	\$218.07
Craig, Christie 2809 Meadow Wood Drive, E Chesapeake, VA 23321	reimburse. for campaign expenses	John A. Cosgrove	03/01/2023	\$2,000.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	John A. Cosgrove	03/02/2023	\$245.00

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Morningstar Storage 1136 Kempsville Road Chesapeake, VA 23320	storage	John A. Cosgrove	03/04/2023	\$169.00
Chesapeake Sports Club 5273 Deford Road Va Beach, VA 23455	ad in program	Christie New Craig	03/05/2023	\$500.00
RPC 732 School House Road Chesapeake, VA 23322	dues	Christie New Craig	03/09/2023	\$120.00
Cosgrove, John 815 Sequia Place Chesapeake, VA 23320	reimburse. for expenses	Christie New Craig	03/13/2023	\$400.00
Rumble LLC 2001 K Street NW Washington, DC 20006	Campaign Verify Program	Christie New Craig	03/17/2023	\$10.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	John A. Cosgrove	03/24/2023	\$254.64
Christie New Craig for Senate 200 N. Battlefield Blvd. 10A Chesapeake, VA 23320	senate campaign race contribution	John A. Cosgrove	03/30/2023	\$25,000.00
Total This Period				\$44,840.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,000.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$2,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$44,840.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$44,840.65</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$61,687.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,687.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,840.65		
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]			\$44,840.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,846.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$74,628.90	
22. Previous Receipts [Line 24 from last report]	\$226,627.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$228,627.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$303,256.37</b>
26. Previous Disbursements [Line 28 from last report]	\$239,568.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,840.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$284,409.59</b>
<b>29. Ending Balance</b>			<b>\$18,846.78</b>