

Virginia Senate Republican Caucus (PAC-12-00202)

Reporting Period: 10/01/2013 Through: 12/31/2013

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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
Ace American Insurance Company 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/20/2013	\$1,000.00	\$1,000.00
Allergan 2525 Dupont Drive Irvine, CA 92612	1. 2. Pharmaceuticals 3. Irvine, CA	11/27/2013	\$5,000.00	\$7,500.00
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2. Coal Production 3. Abingdon, VA	12/17/2013	\$7,500.00	\$10,000.00
Amgen PAC 601 13th Street 12th Floor Washington, DC 20005	1. 2. Medical Services 3. Washington, DC	12/23/2013	\$1,000.00	\$6,000.00
Aqua America, Inc. H2O PAC 762 West Lancaster Avenue Bryn Mawr, PA 19010	1. 2. Energy Association 3. Bryn Mawr, PA	10/01/2013	\$2,500.00	\$2,500.00
Aqua America, Inc. H2O PAC 762 West Lancaster Avenue Bryn Mawr, PA 19010	1. 2. Energy Association 3. Bryn Mawr, PA	12/31/2013	\$500.00	\$3,000.00
Automated HealthCare Solutions 2901 Southwest 149 Avenue Suite 400 Miramar, FL 33027	1. 2. Health Care 3. Miramar, FL	12/02/2013	\$2,500.00	\$2,500.00
Bank of America 1100 North King Street Wilmington, DE 19884	1. 2. Bank 3. Wilmington, DE	10/07/2013	\$2,500.00	\$2,500.00
Branscome Paving Company 7812 Bethlehem Road Manassas, VA 20109	1. 2. Road Building 3. Manassas, VA	12/19/2013	\$1,000.00	\$2,000.00
Career Schools Political Action Committee 1108 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Educational Organization 3. Richmond, VA	12/20/2013	\$500.00	\$1,785.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	1. 2. Campaign Committee 3. Galax, VA	11/15/2013	\$6,000.00	\$12,000.00
CenturyLink 1099 New York Avenue, Northwest Suite 250 Washington, DC 20001	1. 2. Telecommunications 3. Washington, DC	12/10/2013	\$500.00	\$3,150.00

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Colonna's Shipyard 400 East Indian River Road Norfolk, VA 23523	1. 2.Shipyard 3.Norfolk, VA	10/09/2013	\$5,000.00	\$5,000.00
Colonna's Shipyard 400 East Indian River Road Norfolk, VA 23523	1. 2.Shipyard 3.Norfolk, VA	12/30/2013	\$5,000.00	\$10,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Developer 3.Alexandria, VA	12/30/2013	\$1,000.00	\$3,500.00
Community Leadership PAC Post Office Box 26141 Alexandria, VA 22313	1. 2.Leadership PAC 3.Alexandria, VA	12/10/2013	\$5,000.00	\$5,000.00
Consol Energy, Inc. P.O. Box 305 Canonsburg, PA 15317	1. 2.Electric Utility 3.Canonsburg, PA	10/10/2013	\$7,500.00	\$10,000.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	1.VA Senate Republican Caucus 2.Executive Director 3.Williamsburg, VA	12/31/2013	\$475.00	\$960.00
Dominion PAC One James River Plaza, 20th Floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Utility 3.Richmond, VA	10/03/2013	\$1,000.00	\$31,000.00
EQT Corporation P.O. Box 23535 Pittsburgh, PA 15212	1. 2.Energy Utility 3.Pittsburgh, PA	11/27/2013	\$3,000.00	\$3,500.00
Exxon Mobil Corporation P.O. Box 2519 Houston, TX 77252	1. 2.Oil 3.Houston, TX	11/15/2013	\$2,250.00	\$2,250.00
Farmers Employees & Agents PAC 9201 Arboretum Parkway Suite 190 Richmond, VA 23236	1. 2.Insurance 3.Richmond, VA	12/05/2013	\$5,000.00	\$8,000.00
Flippen, Edward L. 8803 River Road Richmond, VA 23229	1.McGuire Woods 2.Attorney 3.Richmond, VA	12/12/2013	\$1,000.00	\$1,000.00
Fluor Enterprises 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Road Building 3.Aliso Viejo, CA	10/11/2013	\$7,500.00	\$7,500.00

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Fraizer, Michael D. 5115 Cary Street Road Richmond, VA 23226	1.Self 2.Invester 3.Richmond, VA	10/01/2013	\$5,000.00	\$5,000.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	12/17/2013	\$3,500.00	\$16,100.00
Friends of John Watkins P.O. Box 394 Midlothian, VA 23113	1. 2.Campaign Committee 3.Midlothian, VA	12/17/2013	\$3,500.00	\$26,000.00
Friends of Lee Ware Post Office Box 689 Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, VA	12/12/2013	\$1,000.00	\$1,000.00
Friends of Steve Martin 9501 D Hull Street Road Richmond, VA 23236	1. 2.Campaign Committee 3.Richmond, VA	10/14/2013	\$750.00	\$3,250.00
Friends of Steve Martin 9501 D Hull Street Road Richmond, VA 23236	1. 2.Campaign Committee 3.Richmond, VA	10/22/2013	\$750.00	\$4,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	12/31/2013	\$20,500.00	\$45,370.00
Genentech P.O. Box 9030 South San Francisco, CA 94083	1. 2.Biotechnology 3.South San Francisco, CA	12/18/2013	\$1,000.00	\$4,000.00
General Motors PAC 25 Massachusetts Avenue, NW Suite 400 Washington, DC 20001	1. 2.Automobiles 3.Washington, DC	11/25/2013	\$1,500.00	\$1,500.00
Gottwald, Floyd D. 300 Herndon Road Richmond, VA 23229	1.Albemarle Corporation 2.Chemicals 3.Henrico, VA	12/19/2013	\$5,000.00	\$5,000.00
Holtzman, William B. P.O. Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Corporation 2.Petroleum Distribution 3.Mount Jackson, VA	12/12/2013	\$10,000.00	\$10,000.00
Home Depot Post Office Box 105715 Atlanta, GA 30348	1. 2.Retail 3.Atlanta, GA	11/13/2013	\$500.00	\$500.00

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Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg, VA	11/27/2013	\$5,000.00	\$5,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/12/2013	\$2,500.00	\$10,000.00
Hutcheson, Kenneth 17 Charnwood Road Richmond, VA 23229	1.Williams Mullen 2.Government Affairs 3.Richmond, VA	12/23/2013	\$250.00	\$250.00
Luke, John A. 330 Flag Station Road Richmond, VA 23238	1.MeadWestvaco 2.Executive 3.Richmond, VA	12/19/2013	\$2,500.00	\$7,500.00
Majority Leader PAC Post Office Box 1205 Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights, VA	12/02/2013	\$5,000.00	\$5,000.00
McDougle For Virginia P.O. Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	12/17/2013	\$3,500.00	\$26,000.00
McWaters for Senate 1207 Laskin Road Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	12/12/2013	\$3,500.00	\$21,000.00
Microsoft One Lone Tree Road Fargo, ND 58104	1. 2.Technology 3.Fargo, ND	10/02/2013	\$2,000.00	\$2,000.00
National Federation of Independent Businesses 1201 F Street, NW Suite 200	1. 2.Business Association 3.Washington, DC	11/04/2013	\$600.00	\$1,600.00
Norcross, David A. 10 West Rosemont Avenue Alexandria, VA 22301	1.Blank Rome Comisky & McCauley 2.Attorney 3.Alexandria, VA	12/20/2013	\$1,500.00	\$1,500.00
Old Dominion Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1. 2.Electric Utility 3.Glen Allen, VA	12/10/2013	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	12/12/2013	\$1,000.00	\$3,500.00

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Omega Protein 2105 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Seafood/Processing 3.Houston, TX	10/11/2013	\$2,500.00	\$2,500.00
Pence, Robert Frank 1359 Beverly Road Suite 200 McLean, VA 22101	1.Pence-Friedel 2.Real Estate 3.McLean, VA	12/02/2013	\$1,000.00	\$1,000.00
Principle Advantage 4445 Corporation Lane Suite 275 Virginia Beach, VA 23462	1. 2.Consulting 3.Virginia Beach, VA	10/04/2013	\$2,000.00	\$2,000.00
Raytheon PAC 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington, VA	11/01/2013	\$1,500.00	\$1,500.00
Raytheon PAC 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington, VA	12/19/2013	\$2,500.00	\$4,000.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.Realtors Association 3.Richmond, VA	12/18/2013	\$500.00	\$500.00
Senator Walter A. Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Campaign Committee 3.Glen Allen, VA	12/12/2013	\$3,500.00	\$29,000.00
SH Development Company 1201 Central Park Boulevard Fredericksburg, VA 22401	1. 2.Real Estate Development 3.Fredericksburg, VA	12/30/2013	\$25,000.00	\$25,000.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	10/24/2013	\$5,000.00	\$10,000.00
Thompson, Jarrod 233 South Wacker Drive Chicago, IL 60606	1.United Airlines 2.Government Affairs 3.Chicago, IL	11/20/2013	\$2,500.00	\$2,500.00
Transurban USA, Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.Road Building 3.New York, NY	12/17/2013	\$1,000.00	\$8,500.00
Truckers Political Action Committee 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	12/31/2013	\$500.00	\$1,000.00

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VA Automobile & Truck Dealers 1800 W. Grace Street P.O. Box 5407 Richmond, VA 23220	1. 2.Automobile Dealers 3.Richmond, VA	10/03/2013	\$2,500.00	\$3,500.00
VA Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen, VA	10/07/2013	\$1,000.00	\$11,200.00
VA Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen, VA	12/10/2013	\$1,000.00	\$12,200.00
VA Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond, VA	12/17/2013	\$500.00	\$500.00
VA Health Care Association 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	11/15/2013	\$7,500.00	\$7,500.00
VA Hospitality & Travel Association 2101 Libbie Avenue Richmond, VA 23230	1. 2.Trade Organizaiton 3.Richmond, VA	10/27/2013	\$2,500.00	\$2,500.00
VA Independent Power PAC 707 East Franklin Street Suite D Richmond, VA 23219	1. 2.Electric Utility 3.Richmond, VA	12/05/2013	\$500.00	\$500.00
VA Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	12/10/2013	\$1,000.00	\$3,500.00
VA Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg, VA	12/12/2013	\$500.00	\$3,500.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	10/31/2013	\$750.00	\$11,198.59
Walgreens 104 Wilmot Road Deerfield, IL 60015	1. 2.Retail Pharmacy 3.Deerfield, IL	10/02/2013	\$1,000.00	\$1,000.00
Wassmer, Jeffrey D. 5007-C Victory Boulevard #404 Yorktown, VA 23693	1.Spectrum 2.Defense Contracting 3.Newport News, VA	11/15/2013	\$10,000.00	\$10,000.00

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Total This Period			\$233,325.00	

No Schedule B results to display.

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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			
Capital One P.O. Box 60024 City of Industry, CA 91716	Uncleared Check from 8/8/12	10/11/2013	\$261.78
Cox Communications P.O. Box 183124 Columbus, OH 43218	Uncleared Check from 9/15/13	11/10/2013	\$34.85
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	10/31/2013	\$0.16
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	10/31/2013	\$110.68
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	11/29/2013	\$99.08
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	11/29/2013	\$0.15
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	12/31/2013	\$0.43
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	12/31/2013	\$83.76
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Uncleared Check from 1/24/12	10/11/2013	\$119.42
Total This Period			\$710.31

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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	10/01/2013	\$1,920.66
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	10/01/2013	\$546.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	10/01/2013	\$5,000.00
Sokos, Kalia T. 6421 Julian Street Springfield, VA 22150	Reimburse - Retreat Expense	Tom Cosgrove	10/01/2013	\$33.90
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	10/01/2013	\$119.06
Capital One P.O. Box 60024 City of Industry, CA 91716	Reissue Check from 8/8/12	Tom Cosgrove	10/11/2013	\$261.78
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fees	Tom Cosgrove	10/11/2013	\$20.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	10/11/2013	\$72.80
LeMaster, Zachary R. 118 Roberta Drive Hampton, VA 23666	Reimburse - Shipping	Tom Cosgrove	10/11/2013	\$35.08
Magellan Strategies 12491 Plantation Creek Drive Geismar, LA 70734	Data Services	Tom Cosgrove	10/11/2013	\$5,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	10/11/2013	\$94.99
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	10/15/2013	\$1,920.66
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Payroll	Tom Cosgrove	10/15/2013	\$5,000.00

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Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Travel Reimbursement	Tom Cosgrove	10/15/2013	\$16.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	10/15/2013	\$2,661.42
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	10/15/2013	\$2,657.25
LeMaster, Zachary R. 118 Roberta Drive Hampton, VA 23666	Reimburse - Office Supplies	Tom Cosgrove	10/25/2013	\$93.34
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Luncheon Deposit	Tom Cosgrove	10/25/2013	\$1,500.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	10/25/2013	\$119.13
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA Withholding Tax	Tom Cosgrove	10/28/2013	\$431.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	11/01/2013	\$1,920.00
Gaskins, Katie 5004 Monument Avenue Suite 100B Richmond, VA 23230	Travel Reimbursement	Tom Cosgrove	11/01/2013	\$65.54
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	11/01/2013	\$5,000.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Commission	Tom Cosgrove	11/01/2013	\$8,069.63
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Reimbursements - Retreat & Travel Expenses	Tom Cosgrove	11/01/2013	\$5,619.97
Nelson, Carli Mugford 3110 Moore Street Richmond, VA 23230	Travel Reimbursement	Tom Cosgrove	11/01/2013	\$178.54

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Savage, Kate 5004 Monument Avenue Suite 101-B Richmond, VA 23230	Travel Reimbursement	Tom Cosgrove	11/01/2013	\$293.14
Accomack County Republican Committee Post Office Box 435 Belle Haven, VA 23306	HQ Rent	Tom Cosgrove	11/04/2013	\$1,000.00
German, Gloria 8724 Dutton Road Gloucester, VA 23061	Campaign Office	Tom Cosgrove	11/07/2013	\$1,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Tom Cosgrove	11/07/2013	\$2,000.00
Holloway, Leah 901 Spotswood Avenue #B6 Norfolk, VA 23517	Canvassing	Tom Cosgrove	11/09/2013	\$40.00
Campaign Marketing Strategies 3240 Wilson Boulevard Suite 202 Arlington, VA 22201	Database Services	Tom Cosgrove	11/10/2013	\$380.17
Colonial Williamsburg Company P.O. Box 79788 Baltimore, MD 21279	Retreat - Final Bill	Tom Cosgrove	11/10/2013	\$44,665.69
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	11/10/2013	\$50.45
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	11/10/2013	\$546.00
Sterling Event Planners of Williamsburg, Inc. 3206 Ironbound Road Suite E Williamsburg, VA 23188	Retreat Logistics	Tom Cosgrove	11/10/2013	\$941.25
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	Tom Cosgrove	11/10/2013	\$92.80
Metrocast Communications 10514 Buckley Hall Road Mathews, VA 23109	Internet	Tom Cosgrove	11/11/2013	\$155.90
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Reimburse - Special Election Lodging & Supplies	Tom Cosgrove	11/14/2013	\$1,074.13

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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
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fee	Tom Cosgrove	11/15/2013	\$20.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	11/15/2013	\$1,920.66
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Payroll	Tom Cosgrove	11/15/2013	\$5,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	11/15/2013	\$2,661.44
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	11/15/2013	\$2,657.25
Holloway, Leah 901 Spotswood Avenue #B6 Norfolk, VA 23517	Canvassing	Tom Cosgrove	11/17/2013	\$120.00
Neff, Alex 832 Brandon Avenue Apartment A-5 Norfolk, VA 23517	Canvassing	Tom Cosgrove	11/17/2013	\$40.00
Pomory Campaign Solutions 1070 Level Green Boulevard Virginia Beach, VA 23464	Field Work	Tom Cosgrove	11/17/2013	\$725.00
Straton, William 17 Courtney Court Fredericksburg, VA 22405	Canvassing	Tom Cosgrove	11/17/2013	\$85.00
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Reimburse - Special Election Lodging & Supplies	Tom Cosgrove	11/17/2013	\$617.54
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Tom Cosgrove	11/19/2013	\$30,000.00
Eisenach, Andrew 10706 Vale Road Oakton, VA 22124	Field Staff	Tom Cosgrove	11/22/2013	\$900.00
Hale, Aaren 881 Katherine Court Apartment 3 Newport News, VA 23601	Field Staff	Tom Cosgrove	11/22/2013	\$1,000.00

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Harris, Eric 18 West Princeton Circle Lynchburg, VA 24503	Field Staff	Tom Cosgrove	11/22/2013	\$1,100.00
Hendon, Dale Post Office Box 606 Stafford, VA 22555	Field Staff	Tom Cosgrove	11/22/2013	\$800.00
LeMaster, Zachary R. 118 Roberta Drive Hampton, VA 23666	Field Staff	Tom Cosgrove	11/22/2013	\$500.00
McCort, Sean 4037 Landfall Drive Pensacola, FL 32507	Field Staff	Tom Cosgrove	11/22/2013	\$1,200.00
McGreer, Robin 7004 River Oaks Drive McLean, VA 22101	Field Staff	Tom Cosgrove	11/22/2013	\$900.00
Pogge, Timothy 881 Katherine Court Apartment 3 Newport News, VA 23601	Field Staff	Tom Cosgrove	11/22/2013	\$700.00
Rentschler, Alison 5100 Van Ness Street Washington, DC 20016	Field Staff	Tom Cosgrove	11/22/2013	\$1,300.00
Slone, Leah 2052 Maidens Road Maidens, VA 23012	Field Staff	Tom Cosgrove	11/22/2013	\$1,300.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Field Staff	Tom Cosgrove	11/22/2013	\$1,083.33
Tomkowitz, Jeffrey 2357 Harpoon Court Henrico, VA 23294	Field Work	Tom Cosgrove	11/22/2013	\$1,300.00
Surf Motel 2918 East Ocean View Avenue Norfolk, VA 23518	Field Staff Lodging	Tom Cosgrove	11/23/2013	\$862.80
Campaign Marketing Strategies 3240 Wilson Boulevard Suite 202 Arlington, VA 22201	Database Services	Tom Cosgrove	11/25/2013	\$300.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	11/25/2013	\$269.99

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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
LeMaster, Zachary R. 118 Roberta Drive Hampton, VA 23666	Reimburse - Field Staff Lodging	Tom Cosgrove	11/25/2013	\$980.70
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	11/25/2013	\$119.13
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA Withholding Tax	Tom Cosgrove	11/26/2013	\$431.00
Comfort Inn 25297 Lankford Highway Onley, VA 23418	Field Staff Lodging	Tom Cosgrove	11/27/2013	\$1,983.54
Airbnb 1435 Bayville Street, #2 Norfolk, VA 23503	Staff Lodging	Tom Cosgrove	11/30/2013	\$2,101.00
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	12/01/2013	\$1,920.66
Eisenach, Andrew 10706 Vale Road Oakton, VA 22124	Field Staff	Tom Cosgrove	12/01/2013	\$333.33
Hale, Aaren 881 Katherine Court Apartment 3 Newport News, VA 23601	Field Staff	Tom Cosgrove	12/01/2013	\$750.00
Harris, Eric 18 West Princeton Circle Lynchburg, VA 24503	Field Staff	Tom Cosgrove	12/01/2013	\$900.00
Hendon, Dale Post Office Box 606 Stafford, VA 22555	Field Staff	Tom Cosgrove	12/01/2013	\$333.33
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Tom Cosgrove	12/01/2013	\$546.00
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Field Staff	Tom Cosgrove	12/01/2013	\$416.67
LeMaster, Zachary R. 118 Roberta Drive Hampton, VA 23666	Field Staff	Tom Cosgrove	12/01/2013	\$300.00

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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
McCort, Sean 4037 Landfall Drive Pensacola, FL 32507	Field Staff	Tom Cosgrove	12/01/2013	\$750.00
McGreer, Robin 7004 River Oaks Drive McLean, VA 22101	Field Staff	Tom Cosgrove	12/01/2013	\$750.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	Tom Cosgrove	12/01/2013	\$5,000.00
Pogge, Timothy 881 Katherine Court Apartment 3 Newport News, VA 23601	Field Staff	Tom Cosgrove	12/01/2013	\$583.33
Pomory Campaign Solutions 1070 Level Green Boulevard Virginia Beach, VA 23464	Field Staff	Tom Cosgrove	12/01/2013	\$725.00
Rentschler, Alison 5100 Van Ness Street Washington, DC 20016	Field Staff	Tom Cosgrove	12/01/2013	\$750.00
Slone, Leah 2052 Maidens Road Maidens, VA 23012	Field Staff	Tom Cosgrove	12/01/2013	\$750.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Field Staff	Tom Cosgrove	12/01/2013	\$750.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Polling	Tom Cosgrove	12/01/2013	\$17,475.00
Tomkowitz, Jeffrey 2357 Harpoon Court Henrico, VA 23294	Field Staff	Tom Cosgrove	12/01/2013	\$750.00
Comfort Inn 25297 Lankford Highway Onley, VA 23418	Staff Lodging	Tom Cosgrove	12/02/2013	\$1,373.22
Friends of Wayne Coleman Post Office Box 14433 Norfolk, VA 23518	Contribution	Tom Cosgrove	12/04/2013	\$32,380.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Fee	Tom Cosgrove	12/04/2013	\$40.00

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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
Barnett, Wes 501 Dickens Court Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/08/2013	\$149.22
Eisenach, Andrew 10706 Vale Road Oakton, VA 22124	Travel Reimbursement	Tom Cosgrove	12/08/2013	\$100.00
Fischer, Rick 1037 West 39th Street Apartment 240A Norfolk, VA 23508	Canvassing	Tom Cosgrove	12/08/2013	\$38.97
Gibson, Alex 108 Presidential Boulevard Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/08/2013	\$174.78
Lane, Elijah 1095 Northwood Drive Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/08/2013	\$76.50
Olson, Collin 1065 West 50th Street Norfolk, VA 23508	Canvassing	Tom Cosgrove	12/08/2013	\$69.75
Comfort Inn 25297 Lankford Highway Onley, VA 23418	Staff Lodging	Tom Cosgrove	12/09/2013	\$610.32
Friends of Wayne Coleman Post Office Box 14433 Norfolk, VA 23518	Contribution	Tom Cosgrove	12/09/2013	\$20,000.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Fee	Tom Cosgrove	12/09/2013	\$40.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Fee	Tom Cosgrove	12/10/2013	\$139.30
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Tom Cosgrove	12/10/2013	\$50,000.00
Comfort Inn 25297 Lankford Highway Onley, VA 23418	Staff Lodging	Tom Cosgrove	12/11/2013	\$1,068.06
Friends of Wayne Coleman Post Office Box 14433 Norfolk, VA 23518	Donation	Tom Cosgrove	12/11/2013	\$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
United States Postal Service 425 N. Boundary Street Williamsburg, VA 23185	Stamps	Tom Cosgrove	12/11/2013	\$1,183.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Withholding Tax	Tom Cosgrove	12/12/2013	\$2,661.42
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	12/14/2013	\$37.95
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Tom Cosgrove	12/14/2013	\$179.99
Jackson-Alvarez Group Post Office Box 7272 McLean, VA 22106	Research	Tom Cosgrove	12/14/2013	\$3,500.00
Malleus Political Strategies Post Office Box 10252 Raleigh, NC 27605	Research	Tom Cosgrove	12/14/2013	\$4,500.00
Malleus Political Strategies Post Office Box 10252 Raleigh, NC 27605	Reimburse Travel Expenses	Tom Cosgrove	12/14/2013	\$269.30
Metrocast Communications 10514 Buckley Hall Road Mathews, VA 23109	Internet	Tom Cosgrove	12/14/2013	\$55.95
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Tom Cosgrove	12/14/2013	\$90.49
Verizon P.O. Box 660720 Dallas, TX 75266	Internet	Tom Cosgrove	12/14/2013	\$501.64
White House Catering & Old City Bar 1548 East Main Street Suite B Richmond, VA 23219	Event Catering	Tom Cosgrove	12/14/2013	\$2,176.16
Barnett, Wes 501 Dickens Court Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/15/2013	\$175.90
Carter, Devonte 4670 Kincaid Avenue Norfolk, VA 23502	Canvassing	Tom Cosgrove	12/15/2013	\$225.00

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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
Comfort Inn 25297 Lankford Highway Onley, VA 23418	Staff Lodging	Tom Cosgrove	12/15/2013	\$1,068.06
Cooke, James 11606 Kenton Drive Fredericksburg, VA 22407	Field Staff	Tom Cosgrove	12/15/2013	\$483.87
Cosgrove, Thomas 3644 Nelms Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	12/15/2013	\$1,920.66
Curtis, Tim 2504 Seedling Grove Court Virginia Beach, VA 23456	Canvassing	Tom Cosgrove	12/15/2013	\$36.00
Eskeli, Julie 1019 Harpersville Road Newport News, VA 23601	Canvassing	Tom Cosgrove	12/15/2013	\$180.00
Gibson, Alex 108 Presidential Boulevard Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/15/2013	\$163.53
Hale, Aaren 881 Katherine Court Apartment 3 Newport News, VA 23601	Travel Reimbursement	Tom Cosgrove	12/15/2013	\$100.00
Hale, Aaren 881 Katherine Court Apartment 3 Newport News, VA 23601	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00
Harris, Eric 18 West Princeton Circle Lynchburg, VA 24503	Reimburse Field Expenses	Tom Cosgrove	12/15/2013	\$216.52
Harris, Eric 18 West Princeton Circle Lynchburg, VA 24503	Field Staff	Tom Cosgrove	12/15/2013	\$1,500.00
Holloway, Leah 901 Spotswood Avenue #B6 Norfolk, VA 23517	Canvassing	Tom Cosgrove	12/15/2013	\$347.00
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00
Lane, Elijah 1095 Northwood Drive Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/15/2013	\$54.00

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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
LeMaster, Zachary R. 118 Roberta Drive Hampton, VA 23666	Field Staff	Tom Cosgrove	12/15/2013	\$500.00
McCort, Sean 4037 Landfall Drive Pensacola, FL 32507	Travel Reimbursement	Tom Cosgrove	12/15/2013	\$350.00
McCort, Sean 4037 Landfall Drive Pensacola, FL 32507	Field Staff	Tom Cosgrove	12/15/2013	\$1,048.39
McGreer, Robin 7004 River Oaks Drive McLean, VA 22101	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00
Olson, Collin 1065 West 50th Street Norfolk, VA 23508	Canvassing	Tom Cosgrove	12/15/2013	\$27.00
Pogge, Timothy 881 Katherine Court Apartment 3 Newport News, VA 23601	Travel Reimbursement	Tom Cosgrove	12/15/2013	\$100.00
Pogge, Timothy 881 Katherine Court Apartment 3 Newport News, VA 23601	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00
Pomory Campaign Solutions 1070 Level Green Boulevard Virginia Beach, VA 23464	Field Work	Tom Cosgrove	12/15/2013	\$725.00
Ramsey, Dean 342 Bobcat Road Newville, PA 17241	Field Staff	Tom Cosgrove	12/15/2013	\$1,008.06
Rentschler, Alison 5100 Van Ness Street Washington, DC 20016	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00
Ryer, Jeffrey P.O. Box 468 Williamsburg, VA 23187	Payroll	Tom Cosgrove	12/15/2013	\$5,000.00
Slone, Leah 2052 Maidens Road Maidens, VA 23012	Reimburse Field Expenses	Tom Cosgrove	12/15/2013	\$111.08
Slone, Leah 2052 Maidens Road Maidens, VA 23012	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00

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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
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Reimbursement - Supplies & Travel Expenses	Tom Cosgrove	12/15/2013	\$264.20
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00
Tomkowitz, Jeffrey 2357 Harpoon Court Henrico, VA 23294	Travel Reimbursement	Tom Cosgrove	12/15/2013	\$175.00
Tomkowitz, Jeffrey 2357 Harpoon Court Henrico, VA 23294	Field Staff	Tom Cosgrove	12/15/2013	\$1,250.00
Wiley, Victoria 3465 Pasture Lane Virginia Beach, VA 23453	Canvassing	Tom Cosgrove	12/15/2013	\$155.25
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Payroll	Tom Cosgrove	12/15/2013	\$3,299.53
Young, Michael 2712 Holly Ridge Lane Williamsburg, VA 23185	Reimbursement - Field Expenses	Tom Cosgrove	12/15/2013	\$836.22
Friends of Wayne Coleman Post Office Box 14433 Norfolk, VA 23518	Donation	Tom Cosgrove	12/16/2013	\$40,996.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Fee	Tom Cosgrove	12/16/2013	\$40.00
A&N Electric Cooperative Post Office Box 290 Tasley, VA 23441	Electric Bill	Tom Cosgrove	12/20/2013	\$53.97
Forest Consulting Services 8501 Mayland Drive Suite 107 Richmond, VA 23294	Payroll Services	Tom Cosgrove	12/20/2013	\$120.00
Friends of Wayne Coleman Post Office Box 14433 Norfolk, VA 23518	Donation	Tom Cosgrove	12/20/2013	\$54,650.00
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Reimbursement - Event, Travel & Mailing Expenses	Tom Cosgrove	12/20/2013	\$3,552.32

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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
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Direct Mail	Tom Cosgrove	12/20/2013	\$847.61
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Polling	Tom Cosgrove	12/20/2013	\$23,836.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Fee	Tom Cosgrove	12/20/2013	\$40.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Tom Cosgrove	12/20/2013	\$119.15
Barnett, Wes 501 Dickens Court Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/22/2013	\$157.50
Bassig, Xynthia 5302 Lacrosse Ct Virginia Beach, VA 23464	Canvassing	Tom Cosgrove	12/22/2013	\$50.00
Carter, Devonte 4670 Kincaid Avenue Norfolk, VA 23502	Canvassing	Tom Cosgrove	12/22/2013	\$162.00
Gibson, Alex 108 Presidential Boulevard Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/22/2013	\$173.25
Holloway, Leah 901 Spotswood Avenue #B6 Norfolk, VA 23517	Canvassing	Tom Cosgrove	12/22/2013	\$390.00
Keller, Alissa 3612 Algonquin Court Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/22/2013	\$81.00
Spears, Megan 1929-K Sunchase Drive Harrisonburg, VA 22801	Canvassing	Tom Cosgrove	12/22/2013	\$230.00
Wiley, Victoria 3465 Pasture Lane Virginia Beach, VA 23453	Canvassing	Tom Cosgrove	12/22/2013	\$81.00
Friends of Wayne Coleman Post Office Box 14433 Norfolk, VA 23518	Donation	Tom Cosgrove	12/24/2013	\$80,000.00

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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
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Fee	Tom Cosgrove	12/24/2013	\$40.00
Barnett, Wes 501 Dickens Court Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/29/2013	\$130.50
Carter, Devonte 4670 Kincaid Avenue Norfolk, VA 23502	Canvassing	Tom Cosgrove	12/29/2013	\$99.00
Eskeli, Julie 1019 Harpersville Road Newport News, VA 23601	Canvassing	Tom Cosgrove	12/29/2013	\$120.00
Gibson, Alex 108 Presidential Boulevard Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/29/2013	\$193.50
Holloway, Leah 901 Spotswood Avenue #B6 Norfolk, VA 23517	Canvassing	Tom Cosgrove	12/29/2013	\$312.50
Lane, Elijah 1095 Northwood Drive Virginia Beach, VA 23452	Canvassing	Tom Cosgrove	12/29/2013	\$20.25
Mathews, Spencer 1367 Ray Street Norfolk, VA 23502	Canvassing	Tom Cosgrove	12/29/2013	\$90.00
Spears, Megan 1929-K Sunchase Drive Harrisonburg, VA 22801	Canvassing	Tom Cosgrove	12/29/2013	\$103.50
Wiley, Victoria 3465 Pasture Lane Virginia Beach, VA 23453	Canvassing	Tom Cosgrove	12/29/2013	\$63.00
Comfort Inn 25297 Lankford Highway Onley, VA 23418	Staff Lodging	Tom Cosgrove	12/30/2013	\$1,830.96
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	VA Withholding Tax	Tom Cosgrove	12/30/2013	\$431.00
Airbnb 1435 Bayville Street, #2 Norfolk, VA 23503	Staff Lodging	Tom Cosgrove	12/31/2013	\$503.00

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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
Comfort Inn 25297 Lankford Highway Onley, VA 23418	Staff Lodging	Tom Cosgrove	12/31/2013	\$915.48
Total This Period				\$564,276.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	72	\$233,325.00	
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	72		\$233,325.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$710.31
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]		\$564,276.76	
10. Total [add lines 7, 8 and 9]			\$564,276.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,004,930.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$233,325.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$710.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$234,035.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,238,965.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$564,276.76		
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]			\$564,276.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$674,688.55
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]	\$922,373.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$234,035.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,156,408.44	
25. Total Funds Available [Add lines 21 and 24]			\$1,609,025.70
26. Previous Disbursements [Line 28 from last report]	\$370,060.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$564,276.76		
28. Total Disbursements this Election Cycle			\$934,337.15
29. Ending Balance			\$674,688.55