

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
alpha natural resources p.o. box 2345 abingdon, VA 24212	1. 2.power 3.abingdon,va	06/01/2012	\$1,000.00	\$1,000.00
altria client services 6601 w. broad street richmond, VA 23230	1. 2.pac 3.richmond, va	05/15/2012	\$500.00	\$500.00
capital one p.o. box 85508 richmond, VA 23285	1. 2.financial institution 3.richmond, va	05/17/2012	\$600.00	\$600.00
century link p.o. box 4065 monroe, LA 71211	1. 2.cable 3.monroe, la	05/03/2012	\$350.00	\$350.00
chesbay distributing company 3928 cook blvd chesapeake, VA 23323	1. 2.beverage 3.chesapeake, va	06/06/2012	\$1,000.00	\$1,000.00
collins machines works 2707 syer road portsmouth, VA 23707	1. 2.machine co 3.portsmouth, va	05/08/2012	\$1,500.00	\$1,500.00
comast 1701 jfk blvd philadelphia, PA 19103	1. 2.cable 3.philadelphia, pa	04/05/2012	\$500.00	\$500.00
dominion pac p.o. box 26666 richmmond, VA 23261	1. 2.power 3.richmond, va	04/06/2012	\$500.00	\$500.00
dominion pac p.o. box 26666 richmmond, VA 23261	1. 2.power 3.richmond, va	05/15/2012	\$1,500.00	\$2,000.00
domion leadership trust 106 carter street fredericksburg, VA 22405	1. 2.pac 3.fredericksbug, va	05/15/2012	\$595.87	\$595.87
eckert seamans cherin and melliott 600 grant street pittsburgh, PA 15219	1. 2.consulting 3.pittsburgh, pa	05/14/2012	\$500.00	\$500.00
envirotest systems holdings 200 day hill rode 210 windsor, CT 06095	1. 2.enviromental 3.windsor, ct	05/17/2012	\$1,500.00	\$1,500.00

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ewards, shelly 4304 alfriends trail virginia beach, VA 23455	1. 2.housewife 3.	06/19/2012	\$1,000.00	\$1,000.00
fiends of jim o'sullivan p.o. box 16804 chesapeake, VA 23328	1. 2.pa0c 3.chesapeake, va	05/08/2012	\$300.00	\$300.00
george murphy consulting 865 dogwood dell lane midlothian, VA 23113	1. 2.consulting 3.midlothian, va	06/20/2012	\$600.00	\$600.00
hampton roads realtors 638 independence parkey 100 chesapeake, VA 23320	1. 2.real estate 3.chesapeake, va	06/09/2012	\$600.00	\$600.00
hbav build-pac 707 east franklin street richmond, VA 23219	1. 2.pac 3.richmond, va	04/12/2012	\$500.00	\$500.00
hbav build-pac 707 east franklin street richmond, VA 23219	1. 2.pac 3.richmond, va	05/01/2012	\$750.00	\$1,250.00
huntington ingalls industries 4101 washington ave newport news, VA 23607	1. 2.ship yard 3.newport news, va	03/30/2012	\$1,000.00	\$1,000.00
management services corp p.o. box 586 charlottesville, VA 22905	1. 2.rental 3.charlottesville, va	03/26/2012	\$500.00	\$500.00
nationwide insurance one nationwide plaza 1-32-06 columbus, OH 43215	1. 2.insurance 3.columbus, oh	03/26/2012	\$500.00	\$500.00
ocean beach club 932 laskin road virginia beach, VA 23451	1. 2.resort 3.virginia beach, va	06/06/2012	\$250.00	\$250.00
reed smith pac 901 e. byrd street 1700 richmond, VA 23219	1. 2.pac 3.richmond, va	04/05/2012	\$350.00	\$350.00
republic services, inc 18500 n. allied way pheonix, AZ 85054	1. 2.waste services 3.phoenix, z	03/27/2012	\$1,000.00	\$1,000.00

Cosgrove for Delegate (CC-12-01082)

Reporting Period: 01/01/2012 Through: 06/30/2012

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rhodes consulting p.o. box 29647 richmond, VA 23242	1. 2.consulting 3.richmond, va	06/11/2012	\$150.00	\$150.00
TBA PAC 2117 smith ave chesapeake, VA 23320	1. 2.pac 3.chesapeake, va	05/02/2012	\$750.00	\$750.00
va coalition of motorcyclists p.o. box 4851 richmond, VA 23220	1. 2.pac 3.richmond, va	04/09/2012	\$500.00	\$500.00
va fraternal order of police pac 9407 hull street road E richmond, VA 23236	1. 2.pac 3.richmond, va	06/12/2012	\$350.00	\$350.00
va society of anesthesiologists 200 south 10th street 1600 richmond, VA 23219	1. 2.pac 3.richmond,va	05/25/2012	\$500.00	\$500.00
VACM PAC p.o. box 22138 chantilly, VA 20153	1. 2.pac 3.chantilly, va	06/11/2012	\$250.00	\$250.00
VACM PAC p.o. box 22138 chantilly, VA 20153	1. 2.pac 3.chantilly, va	06/11/2012	\$250.00	\$250.00
VADA 1800 w. grace street richmond, VA 23220	1. 2.pac 3.rihmond, va	05/24/2012	\$1,500.00	\$1,500.00
verizon 703 east grace street richmond, VA 23219	1. 2.phone 3.richmond, va	05/09/2012	\$2,500.00	\$2,500.00
virginia association o health plans 111 e main street 910 richmond, VA 23219	1. 2.health plans 3.richmond, va	03/26/2012	\$1,000.00	\$1,000.00
virginia chamber of commerce 9 south 5th street richmond, VA 23219	1. 2.pac 3.richmond, va	06/11/2012	\$150.00	\$150.00
virginia farm bureau federation agpac p.o box 27552 richmond, VA 23261	1. 2.pac 3.richmond va	04/19/2012	\$350.00	\$350.00

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virginia motorcoach assoc 106 main street brookneal, VA 24528	1. 2.pac 3.richmond, va	06/07/2012	\$150.00	\$150.00
virginia state police association 6944 forest hill ave richmond, VA 23225	1. 2.pac 3.richmond, va	05/01/2012	\$350.00	\$350.00
williams mullen clark and dobbins po box 1320 richmond, VA 23218	1. 2.attorney 3.richmond, va	04/06/2012	\$350.00	\$350.00
Total This Period			\$26,495.87	

Cosgrove for Delegate (CC-12-01082)

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
Christie's Catering 2813 meadow wood drive, east chesapeake, VA 23321	1. 2. catering 3. chesapeake, va 4. catering services 5. Actual Cost	06/20/2012	\$850.00	\$850.00
coke cola 2000 monticello ave norfolk, VA 23517	1. 2. beverage co 3. norfolk, va 4. drink for tournament 5. Actual Cost	06/19/2012	\$404.00	\$404.00
cox cable 1341 crossways blvd. chesapeake, VA 23320	1. 2. cable 3. chesapeake, va 4. golf towels for tournament 5. Actual Cost	06/18/2012	\$328.90	\$328.90
general cigar company 105 aluminum ave hampton, VA 23661	1. 2. cigar co 3. hampton,va 4. cigars for event 5. Actual Cost	06/15/2012	\$658.70	\$658.70
virginia bankers association 4490 cox road glen allen, VA 23060	1. 2. pac 3. glen allen, va 4. golf balls for tournament 5. Actual Cost	06/15/2012	\$622.80	\$622.80
Total This Period			\$2,864.40	

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
Chesapeake Rotary p.o.box 15466 chesapeake, VA 23328	dues	christie craig	01/02/2012	\$263.50
cosgrove, john 301 castle forbes way chesapeake, VA 23322	reimb. for expenses	christie craig	01/02/2012	\$339.00
Great Bridge Monsonic Lodge 148 Mt. pleasant road chesapeake, VA 23320	dues	christie craig	01/02/2012	\$105.00
office max Portsmouth blvd. chesapeake, VA 23321	supplies for richmond	christie craig	01/04/2012	\$202.63
USPS 1100 Battlefield blvd. south chesapeake, VA 23322	transfer of mail	chistie crig	01/04/2012	\$2.00
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb for expenses	john cosgrove	01/08/2012	\$1,500.00
House Reoublican Caucus p.o. box 71596 richmond, VA 23255	dues	christie craig	01/09/2012	\$500.00
Chesapeake Shrine Club 645 Woodlake Drive chesapeake, VA 23320	dues	christie craig	01/11/2012	\$67.00
greenbrier florist greenbrier parkway chesapeake, VA 23320	flowers for constituent	christie craig	01/12/2012	\$73.95
verizon wireless p.o.box 4003 acworth, GA 30101	cell service	christie craig	01/13/2012	\$146.04
townebank - cash high street portsmouth, VA 23703	parking for session	christie craig	01/15/2012	\$105.00
Joes Inn 205 N. Shield Ave Richmond, VA 23220	dinner meeting	christie craig	01/18/2012	\$34.99
treasurer of va 201 N Ninth street richmond, VA 23218	stamps	christie craig	01/22/2012	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
treasurer of va 201 N Ninth street richmond, VA 23218	stamps	christie craig	01/22/2012	\$45.00
walmart portsmouth blvd chesapeake, VA 23321	supplies	christie craig	01/23/2012	\$17.82
jefferson hotel franklin street richmond, VA 23219	dinner meeting	christie craig	01/27/2012	\$68.10
chesapeake sports club p.o.box 2422 chesapeake, VA 23327	dues	christie craig	01/30/2012	\$100.00
food lion taylor road chesapeake, VA 23321	drinks for Richmond office	christie craig	01/30/2012	\$61.77
Ike for Council p.o.box 15331 chesapeake, VA 23328	contribution	christie craig	01/30/2012	\$1,000.00
office max Portsmouth blvd. chesapeake, VA 23321	supplies	christie craig	02/06/2012	\$32.22
Tobacco company 1201East Cary Street Richmond, VA 23219	dinner meeting	christie craig	02/07/2012	\$198.94
SBE 1100 Bank Street richmond, VA 23219	voter disk	christie craig	02/13/2012	\$33.00
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	consulting	john cosgrove	02/15/2012	\$1,500.00
HREVENTS p.o. box 1715 virginia beach, VA 23451	fax services	christie craig	02/15/2012	\$150.00
Tom French Flowers 17 N Belmont Ave Richmond, VA 23221	flowers for secretary	christie craig	02/15/2012	\$71.00
Chesapeake Shrine Club 645 Woodlake Drive chesapeake, VA 23320	dues	christie craig	02/28/2012	\$10.00

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verizon wireless p.o.box 4003 acworth, GA 30101	phone service	christie craig	03/02/2012	\$163.20
bed bath and beyond Harbour View Blvd. suffolk, VA 23434	coffee maker for richmond office and supplies	christie craig	03/06/2012	\$226.80
verizon wireless p.o.box 4003 acworth, GA 30101	cell service	christie craig	03/06/2012	\$205.40
Hilton Grill Broad Street Richmond, VA 23219	dinner meeting	christie craig	03/12/2012	\$47.13
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb. expenses	john cosgrove	03/15/2012	\$1,500.00
Friends of Debbie Ritter School House Road Chesapeake, VA 23322	contribution	christie craig	03/19/2012	\$250.00
Virginia ABC 2901 Hermitage Road Richmond, VA 23261	license for event	christie craig	03/20/2012	\$55.00
verizon wireless p.o.box 4003 acworth, GA 30101	phone service for district office	christie craig	03/23/2012	\$120.84
VFRW 115 Grace Street E richmond, VA 23219	donation	christie craig	03/25/2012	\$100.00
garden ridge sams circlce chesapeake, VA 23320	items for event	christie craig	03/26/2012	\$103.54
GO DADDY internet Phoenix, AZ 85013	web site expenses	christie craig	03/29/2012	\$204.76
ODU 5115 Hampton Blvd Norfolk, VA 23529	dinner	christie craig	03/29/2012	\$100.00
Republican Party of Chesapeake 524 Johnstown road chesapeake, VA 23322	sponsor	christie craig	03/29/2012	\$350.00

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verizon wireless p.o.box 4003 acworth, GA 30101	phone service	christie craig	04/01/2012	\$201.10
office max Portsmouth blvd. chesapeake, VA 23321	supplies	christie craig	04/04/2012	\$1,767.85
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb. expenses	john cosgrove	04/17/2012	\$1,500.00
Bass Pro Shop 1972 Power Plant Parkway Hampton, VA 23666	items for event	christie craig	04/23/2012	\$740.53
food lion taylor road chesapeake, VA 23321	food for event	christie craig	04/24/2012	\$89.33
sams club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	items for event	christie craig	04/24/2012	\$421.51
USPS 1100 Battlefield blvd. south chesapeake, VA 23322	mailing postage	christie craig	04/24/2012	\$56.75
verizon wireless p.o.box 4003 acworth, GA 30101	wireless	christie craig	04/24/2012	\$208.54
party city 1420 N Battlefield Blvd chesapeake, VA 23320	paper products for event	christie craig	04/25/2012	\$32.76
the Stationary studio 975 Weiland Road buffalo grove, IL 60089	stationary	christie craig	04/25/2012	\$125.85
food lion taylor road chesapeake, VA 23321	ice and drinks for event	christie craig	04/27/2012	\$52.17
Sussex Sporting Clays rt 460T wakefield, VA 00000	event	christie craig	04/27/2012	\$240.00
Sussex Sporting Clays rt 460T wakefield, VA 00000	event	christie craig	04/27/2012	\$240.00

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Chesapeake Rotary p.o.box 15466 chesapeake, VA 23328	dues	christie craig	05/01/2012	\$41.00
City Deli 450 Battlefield blvd. chesapeake, VA 23322	lunch meeting	christie craig	05/02/2012	\$45.46
office max Portsmouth blvd. chesapeake, VA 23321	fax	christie craig	05/02/2012	\$2.20
Homest5ead 7696 Sam Snead Hwy Hot Springs, VA 24445	majority retreat	christie craig	05/03/2012	\$243.26
Virginia ABC 2901 Hermitage Road Richmond, VA 23261	license for event	christie craig	05/03/2012	\$55.00
best buy 4107 Portsmouth blvd chesapeake, VA 23321	office computer	christie craig	05/15/2012	\$1,337.99
verizon wireless p.o.box 4003 acworth, GA 30101	phone service	christie craig	05/15/2012	\$300.97
craig, christie n 2813 meadow wood drive, east chesapeake, VA 23321	reimb. expenses	christie craig	05/16/2012	\$1,500.00
treasurer of va 201 N Ninth street richmond, VA 23218	postage	christie craig	05/23/2012	\$595.83
treasurer of va 201 N Ninth street richmond, VA 23218	postage	christie craig	05/23/2012	\$595.83
USPS 1100 Battlefield blvd. south chesapeake, VA 23322	postage	christie craig	05/23/2012	\$120.00
verizon wireless p.o.box 4003 acworth, GA 30101	cell phone	christie craig	05/23/2012	\$199.22
comfort inn 1302 Richmond Ave stauton, VA 24401	hotel for meeting	christie craig	06/03/2012	\$84.70

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verizon wireless p.o.box 4003 acworth, GA 30101	phone service	christie craig	06/04/2012	\$148.86
office max Portsmouth blvd. chesapeake, VA 23321	supplies	christie craig	06/05/2012	\$105.03
verizon wireless p.o.box 4003 acworth, GA 30101	phone service	christie craig	06/08/2012	\$148.86
sams club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	food and prizes for tournament	christie craig	06/17/2012	\$797.38
townebank - cash high street portsmouth, VA 23703	prizes for tournament	christie craig	06/17/2012	\$1,300.00
Golf Headquarters Greenbrier Parkway chesapeake, VA 23320	items for golf tournament	christie craig	06/18/2012	\$136.46
Harris Teeter 3249 Tyre Neck road portsmouth, VA 23703	beverages for tournament	christie craig	06/18/2012	\$220.33
Harris Teeter 3249 Tyre Neck road portsmouth, VA 23703	food for event	christie craig	06/18/2012	\$106.81
Harris Teeter 3249 Tyre Neck road portsmouth, VA 23703	water for tournament	christie craig	06/18/2012	\$51.60
sams club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	items for goodie bags	christie craig	06/18/2012	\$81.69
food lion taylor road chesapeake, VA 23321	items for event	christie craig	06/19/2012	\$32.00
Harris Teeter 3249 Tyre Neck road portsmouth, VA 23703	food for event	christie craig	06/19/2012	\$147.92
Harris Teeter 3249 Tyre Neck road portsmouth, VA 23703	beverages	christie craig	06/19/2012	\$133.78

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chesapeake golf club 1201 country club blvd chesapeake, VA 23322	golf course	christie craig	06/20/2012	\$1,890.00
chesapeake golf club 1201 country club blvd chesapeake, VA 23322	tips for baggers	christie craig	06/20/2012	\$210.00
chick fil a sams cirlice chesapeake, VA 23320	lunch for tournament	christie craig	06/20/2012	\$297.36
food lion taylor road chesapeake, VA 23321	ice for tournment	christie craig	06/20/2012	\$11.65
townebank - cash high street portsmouth, VA 23703	check reorder	christie craig	06/20/2012	\$34.60
townebank - cash high street portsmouth, VA 23703	check reorder	christie craig	06/20/2012	\$34.60
townebank - cash high street portsmouth, VA 23703	check reorder	christie craig	06/20/2012	\$34.60
traditions grill 1201 Country club blvd chesapeake, VA 23322	food charge	christie craig	06/20/2012	\$280.00
Harris Teeter 3249 Tyre Neck road portsmouth, VA 23703	items for event	christie craig	06/25/2012	\$87.22
verizon wireless p.o.box 4003 acworth, GA 30101	cell phone	christie craig	06/25/2012	\$204.35
office max Portsmouth blvd. chesapeake, VA 23321	printer	christie craig	06/28/2012	\$263.57
Total This Period				\$27,655.15

No Schedule E-1 results to display.	
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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]	39	\$26,495.87	
2. Schedule B [Over \$100]	5	\$2,864.40	
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	44		\$29,360.27
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]		\$2,864.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,655.15	
10. Total [add lines 7, 8 and 9]			\$30,519.55
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]		\$43,361.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,360.27		
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		\$29,360.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,721.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,519.55		
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]			\$30,519.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,202.21
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		\$30,278.52	
22. Previous Receipts [Line 24 from last report]	\$283,147.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,360.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$312,508.08	
25. Total Funds Available [Add lines 21 and 24]			\$342,786.60
26. Previous Disbursements [Line 28 from last report]	\$267,607.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,519.55		
28. Total Disbursements this Election Cycle			\$298,127.24
29. Ending Balance			\$44,659.36