

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
Boyd, James M. 1405 Bank of America Center One Commercial Place Norfolk, VA 23510	1.Boyd & Boyd PC 2.Attorney 3.Norfolk, VA	06/08/2015	\$1,000.00	\$1,000.00
burkhimer, pete 3501 Martin Johnson Road Chesapeake, VA 23323	1.american engineering assoc. 2.civil engineer 3.chesapeake, va	06/10/2015	\$500.00	\$500.00
Capital One 1680 Capitol One Drive Richmond, VA 22102	1. 2.PAC 3.McLean, VA	06/12/2015	\$500.00	\$2,000.00
CHSPSC, LLC 4000 Meridian Blvd Franklin, TN 37067	1. 2.Health Care 3.Franklin, TN	06/25/2015	\$1,000.00	\$1,000.00
Creative Direct 25 E. Main Street Richmond, VA 23219	1. 2.Direct mailer 3.Richmond, VA	06/10/2015	\$142.00	\$142.00
Hampton Roads Business Roundtable PAC 112 Granby Street Norfolk, VA 23510	1. 2.PAC 3.Norfolk, Va	06/01/2015	\$2,000.00	\$5,000.00
Howell, David 919 Johnstown Road Chesapeake, VA 23322	1.Chesapeake Sheriff's Office 2.Captain 3.Chesapeake, VA	06/09/2015	\$150.00	\$150.00
Pond, Theresa New 6742 Rock Brook Drive Clifton, VA 20124	1.Intelligent Dis. 2.COO 3.Ashburn, VA	05/29/2015	\$250.00	\$500.00
Russell, C. Edward 6325 North Center Drive bldg 18, suite 224 Norfolk, VA 23502	1.Kaufman & Canoles 2.attorney 3.Norfolk, VA	05/29/2015	\$250.00	\$250.00
Va society of Anesthesiologists PAC 200 South 10th Street 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, va	06/01/2015	\$500.00	\$1,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/01/2015	\$1,000.00	\$4,000.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	06/04/2015	\$1,000.00	\$1,500.00

Cosgrove for Senate (CC-13-00220)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 2 of 12

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Virginia Sheriff's Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/01/2015	\$250.00	\$500.00
Total This Period			\$8,542.00	

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
Dollar General 6513 Holland Road Suffolk, VA 23437	snacks and water for walk	Christie Craig	05/28/2015	\$45.23
Verizon P.O. Box 33079 St Petersburg, FL 33733	office phone	Christie Craig	05/28/2015	\$262.81
Canada, Sandy 3620 Holly Road Va Beach, VA 23451	Fundraising consultant	Christie Craig	05/29/2015	\$750.00
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	radio ad	Christie Craig	05/29/2015	\$290.00
East Coast Taco Company 116 West Washington Street Suffolk, VA 23434	lunch for walkers covering, IOW, Suffolk, Windsor, Holland	Christie Craig	05/29/2015	\$91.39
Creative Direct 25 E. Main Street Richmond, VA 23219	mailer	Christie Craig	06/01/2015	\$10,275.00
Facebook 1601 Willow Road Menio Park, CA 94025	banner ad boost	Christie Craig	06/01/2015	\$51.13
Home Depot 157 Hillcrest Parkway Chesapeake, VA 23322	4X4 sign post	Christie Craig	06/01/2015	\$29.62
brewer, Emily 141 Chapel Drive Suffolk, VA 23437	campaign staff	Christie Craig	06/02/2015	\$1,000.00
Plaid Turnip 115 North Main Street Suffolk, VA 23434	lunch for 9 walkers	Christie Craig	06/02/2015	\$128.95
Simmons, Taniesha 38th Street Norfolk, VA 23508	mileage reimb.	Christie Craig	06/02/2015	\$100.00
Robocents 2129 General Booth Blvd Virginia Beach, VA 23454	robo calls	Christie Craig	06/04/2015	\$55.00
RPN P.O. Box 2265 Va Beach, VA 23450	tickets and sponsorship to annual event	Christie Craig	06/05/2015	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sinclair Communications 999 Waterside Drive 500 Norfolk, VA 23510	radio ad	Christie Craig	06/05/2015	\$994.50
Food Lion Taylor Road Chesapeake, VA 23321	beverages for walkers	Christie Craig	06/06/2015	\$39.91
Amazing Glazed 321 Johnston Road Chesapeake, VA 23322	donuts for walkers	Christie Craig	06/07/2015	\$15.36
Chick-fil-A 4200 Portsmouth Blvd Chesapeake, VA 23321	breakfast for walkers in Suffolk	Christie Craig	06/07/2015	\$28.17
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	reimb. for expenses	Christie Craig	06/08/2015	\$485.77
Quick T's 1500 Bainbridge Blvd. Chesapeake, VA 23324	t-shirts for election day	Christie Craig	06/08/2015	\$140.45
Robocents 2129 General Booth Blvd Virginia Beach, VA 23454	robo calls	Christie Craig	06/08/2015	\$98.36
Towne Bank 5716 High Street Portsmouth, VA 23703	Election day expenses for poll workers, supplies, gas,	Christie Craig	06/08/2015	\$1,000.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	06/08/2015	\$213.61
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	wireless bill	Christie Craig	06/08/2015	\$262.81
Walmart 2448 Ring Road Chesapeake, VA 23321	food, supplies for Victory Party	Christie Craig	06/08/2015	\$177.24
Chick-fil-A 1516 Sams Circle Chesapeake, VA 23320	food for Victory Party	Christie Craig	06/09/2015	\$77.49
Robocents 2129 General Booth Blvd Virginia Beach, VA 23454	GOTV robo call on election day	Christie Craig	06/09/2015	\$600.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	phone and supplies	Christie Craig	06/09/2015	\$231.61
Senate Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Christie Craig	06/14/2015	\$7,500.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter info	Christie Craig	06/15/2015	\$19.00
Williamsburg lodge 310 s. England street Williamsburg, VA 23185	hotel for caucus retreat	Christie Craig	06/15/2015	\$247.31
MRO Computers 1620 Cedar Road 106 Chesapeake, VA 23322	computer services	Christie	06/29/2015	\$130.36
Total This Period				\$25,641.96

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]	13	\$8,542.00	
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	13		\$8,542.00
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]		\$25,641.96	
10. Total [add lines 7, 8 and 9]			\$25,641.96
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]		\$18,766.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,542.00		
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		\$8,542.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,308.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,641.96		
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]			\$25,641.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,666.63
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$344,452.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,542.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$352,994.43	
25. Total Funds Available [Add lines 21 and 24]			\$352,994.43
26. Previous Disbursements [Line 28 from last report]	\$325,685.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,641.96		
28. Total Disbursements this Election Cycle			\$351,327.80
29. Ending Balance			\$1,666.63