Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 1 of 10

			raye.	1 01 10
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
Advantus Strategies 1011 E. Main Street ste.400 Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	12/14/2015	\$250.00	\$250.00
Anthem Blue Cross Blue Hield P.o.box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, oh	12/20/2015	\$500.00	\$2,000.00
Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/10/2015	\$1,000.00	\$7,000.00
EPIC PharmPAC of Virginia 50 Scott Adam Road Suite 100 Cockeysville, MD 21030	1. 2.PAC 3.Cockeysville, Maryland	12/11/2015	\$500.00	\$500.00
Hefty & Droad street 1001 e. Broad street Richmond, VA 23219	1. 2.Consulting 3.Richmond, va	12/03/2015	\$250.00	\$500.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.medical facility 3.Roanoke, VA	12/31/2015	\$500.00	\$500.00
Metro Virginia PAC 1050 17th ST NW 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	12/05/2015	\$500.00	\$1,500.00
Principle Advantage P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Consulting/lobbying 3.Virginia Beach, VA	12/07/2015	\$250.00	\$250.00
Smithfield Foods P.O. Box 9004 Smithfield, VA 23431	1. 2.Food 3.Smithfield, vA	12/18/2015	\$1,000.00	\$2,000.00
Transurban USA 589 8th Avenue, 21st Floor New York, NY 10018	1. 2.consulting 3.New York, NY	12/03/2015	\$250.00	\$500.00
Troutman Sanders 600 Peachtree Street, NE 5200 Atlanta, GA 30308	1. 2.Attorney at law 3.Atlanta, GA	12/27/2015	\$500.00	\$1,500.00
Virginia Council Nurse Practitioners PAC 250 West Main Street Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/23/2015	\$250.00	\$250.00

Total This Period

Page: 2 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square 2.PAC 12/21/2015 \$250.00 \$250.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Virginia Trial Lawyers PAC 919 East Main Street, 2.PAC 12/29/2015 \$1,000.00 \$1,000.00 620 3.RICHMOND, VA Richmond, VA 23219 VPTA PAC 11907 Henderson Court 2.PAC \$500.00 12/18/2015 \$250.00 Clifton, VA 20124 3.Clifton, VA

Reporting Period: 11/27/2015 Through: 12/31/2015

\$7,250.00

Cosgrove for Senate (CC-13-00220)	Reporting Period: 11/27/201	_	2/31/2015 3 of 10
No Schedule B results to display.			

Cosgrove for Senate (CC-13-00220)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 5 of 10

`	,		Page:	5 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. LA for session parking	John Cosgrove	12/10/2015	\$147.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter info	Christie	12/15/2015	\$19.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	supplies for office	Christie Craig	12/16/2015	\$75.42
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. for expenses	John Cosgrove	12/17/2015	\$1,000.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell service	Christie Craig	12/23/2015	\$255.72
Towne Bank 5716 High Street Portsmout, VA 23703	Maintenance fee from bank	Christie Craig	12/31/2015	\$15.00
Verizon P.O. Box 33079 St Petersburg, FL 33733	office phone	Christie Craig	12/31/2015	\$129.34
Total This Period				\$1,641.48

Cosgrove for Senate (CC-13-00220)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 10
No Schedule E-1 results to display.		

Cosgrove for Senate (CC-13-00220)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 7 of 10
No Schedule E-2 results to display.		

Cosgrove for Senate (CC-13-00220)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$7,250.00	
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	15		\$7,250.00
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]		\$1,641.48	
10. Total [add lines 7, 8 and 9]			\$1,641.48
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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,363.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,250.00		
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		\$7,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,613.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,641.48		
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]			\$1,641.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,972.19
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]	\$395,632.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$402,882.88	
25. Total Funds Available [Add lines 21 and 24]			\$402,882.88
26. Previous Disbursements [Line 28 from last report]	\$386,269.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,641.48		
28. Total Disbursements this Election Cycle			\$387,910.69
29. Ending Balance			\$14,972.19