

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
7-Eleven 44 Magnolia Road Swampscott, MA 01907	1. 2. Convenience store 3. Swampscott, MA	06/27/2016	\$500.00	\$500.00
AETNA 151 Famington Ave Hartford, CT 06156	1. 2. health insurance co. 3. Hartford, CT	06/23/2016	\$500.00	\$500.00
Alcalde & Fay-Virginia PAC 2111 Wilson blvd 8th floor Arlington, VA 22201	1. 2. PAC 3. Arlington, va	01/08/2016	\$400.00	\$400.00
Altria PAC 6601 w broad street Richmond, VA 23219	1. 2. PAC 3. Richmond, va	06/27/2016	\$500.00	\$500.00
Anthem Blue Cross Blue Hield P.o.box 68086 Cincinnati, OH 45206	1. 2. Insurance 3. Cincinnati, oh	05/01/2016	\$1,000.00	\$1,000.00
AT&T 200 West Gate Prkway Glen Allen, VA 23233	1. 2. phone service 3. Glen Allen, VA	05/14/2016	\$500.00	\$500.00
Chesbay Distributing 3928 Cook Blvd Chesapeake, VA 23323	1. 2. Beverage Co 3. Chesapeake, vA	06/15/2016	\$1,000.00	\$1,000.00
Christian & Barton LLP 909 E. Main Street 1200 Richmond, VA 23219	1. 2. attorneys at law 3. Richmond, VA	03/25/2016	\$250.00	\$250.00
CitiGroup PAC 1101 Pennsylvania Avenue NW 1000 Washington, DC 20004	1. 2. PAC 3. Washington, DC	04/04/2016	\$500.00	\$500.00
DIAGEO 801 Main Avenue Norwalk, CT 06851	1. 2. Beverage Company 3. Norwalk, CT	06/03/2016	\$500.00	\$500.00
Draftkings 225 Franklin Street 26th floor Boston, MA 02110	1. 2. fantasy sports 3. Boston, MA	06/23/2016	\$250.00	\$250.00
Eck, Collins and Richardson, PL 924 West Colonial Drive Orlando, FL 32804	1. 2. attorney at law 3. Orlando, FL	01/08/2016	\$500.00	\$500.00

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Metis Services, Inc 308 Market Street SE 1&2 Roanoke, VA 24011	1. 2.Market Research 3.Roanoke, VA	05/10/2016	\$1,000.00	\$1,000.00
NACDS 1776 Wilson Blvd 200 Arlington, VA 22209	1. 2.drug store 3.Arlington, VA	06/29/2016	\$500.00	\$500.00
Pfizer Inc. 6730 Lenox Center CT Memphis, TN 38115	1. 2.Pharmaceutical Company 3.Memphis, TN	06/15/2016	\$500.00	\$500.00
Spotts Fain Consulting 411 East Franklin Street 603 Richmond, VA 23219	1. 2.Consulting 3.Richmond, va	06/23/2016	\$250.00	\$250.00
VADA PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	04/11/2016	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	06/14/2016	\$1,500.00	\$1,500.00
Virginia Resort Development Assoc. P.O. Box 12967 Newport News, VA 23612	1. 2.PAC 3.Newport News, VA	06/14/2016	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 24011	1. 2.retail businness 3.Richmond, VA	05/12/2016	\$500.00	\$500.00
Virginia Sheriff's Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/08/2016	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond,, VA 23225	1. 2.PAC 3.Richmond, VA	04/01/2016	\$500.00	\$500.00
Total This Period			\$12,650.00	

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
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	Change of address for session fee	Christie Craig	01/04/2016	\$1.05
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	fee for mail forwarding while in session to Richmond Office	Christie Craig	01/04/2016	\$1.05
Commonsense Media 400 Gardenia Circle Chesapeake, VA 23325	media for session	Christie Craig	01/05/2016	\$500.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Supplies	Christie Craig	01/06/2016	\$69.60
Kirwin Development Strategies (KDS) P.O. Box 66166 Virginia Beach, VA 23466	reimb. for event expenses	Christie Craig	01/07/2016	\$350.00
Chesapeake Sports Club 5273 Deford Road Va Beach, VA 23455	DUES	Christie Craig	01/10/2016	\$100.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimb. to aide for session expenses for 3 days	John Cosgrove	01/12/2016	\$555.00
Go Daddy 14455 North Haden Road Scottsdale, AZ 85260	domain fee	Christie Craig	01/13/2016	\$86.86
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter list	Christie Craig	01/15/2016	\$19.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Richmond Office supplies for intern	Christie Craig	01/25/2016	\$21.77
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	wireless phone and internet	Christie Craig	01/27/2016	\$255.99
Kroger 1017 University Blvd Suffolk, VA 23435	candy and snacks for office in Richmond	Chris	02/05/2016	\$19.75
Strangers Florist 8010 Midlothian Turnpike Richmond, VA 23235	flowers for secretary	Christie Craig	02/11/2016	\$52.02

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Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter list	Christie Craig	02/17/2016	\$19.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter info	Christie Craig	02/19/2016	\$19.00
Cully, Pat 2304 Kenmore Road Richmond, VA 23228	session mugs for interns and secretary	Christie Craig	02/22/2016	\$29.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell and internet	Christie Craig	02/25/2016	\$255.99
Senate of VA P.O. 396 Richmond, VA 23218	interns end of session gift notepads	Christie Craig	03/03/2016	\$36.00
Coopers Hawk 11792 W Broad street Short Pump, VA 23233	interns dinner	Christie Craig	03/09/2016	\$134.73
Great bridge lodge 257 P.o. Box 15456 Chesapeake, VA 23328	dues for 2 years	Christie Craig	03/20/2016	\$240.00
Monitor Lodge 197 Po box 3229 Hampton, VA 23663	dues for 2 years	Christie Craig	03/20/2016	\$150.00
Towne Bank 5716 High Street Portsmouth, VA 23703	deposit correction fee	Christie Craig	03/21/2016	\$5.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	cell and internet	Christie Craig	03/25/2016	\$255.99
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	reimbursement for RPV Advance at the Homestead, hotel, meals, mileage and secretary and intern end of session dinner	Christie Craig	03/28/2016	\$1,026.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	ink and supplies	Christie	03/28/2016	\$112.71
Republican Party of Chesapeake 524 Johnstown Road Chesapeake, VA 23322	sponsorship to grassroots dinner	Christie Craig	03/29/2016	\$250.00

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Plaid Turnip 115 North Main Street Suffolk, VA 23434	lunch with constituent	Christie Craig	03/30/2016	\$39.35
Verizon P.O. Box 33079 St Petersburg, FL 33733	office phone 2 months	Christie Craig	04/04/2016	\$407.67
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	postage	Christie Craig	04/13/2016	\$47.00
Lasting Impressions Florist 1020 Cedar Road B Chesapeake, VA 23322	flowers for constituent Funeral	Christie Craig	04/14/2016	\$100.00
ERRWC 2853 Meadow Wood Court Chesapeake, VA 23321	sponsorship to event	Christie Craig	04/16/2016	\$200.00
Nationbuilders 520 S. Grand Avenue 2nd Los Angeles, CA 90071	voter info	Christie Craig	04/16/2016	\$19.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	mileage, campaign, internet, cell and veto session reimbursements	Christie Craig	04/22/2016	\$1,685.00
Republican Party of Chesapeake 524 Johnstown Road Chesapeake, VA 23322	local convention fees	Christie Craig	04/27/2016	\$80.00
RPV 115 e. Grace street Richmond, VA 23218	Convention fees	Christie Craig	04/27/2016	\$70.00
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell and internet	Christie Craig	04/27/2016	\$255.94
Towne Bank 5716 High Street Portsmouth, VA 23703	maintenance fee	Christie Craig	04/29/2016	\$15.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	travel reimbursement for Convention in Roanoke 2 days of lodging, meals and mileage	Christie Craig	05/02/2016	\$582.63
Verizon Wirless P.O. Box 25505 Lehigh Valley, PA 18002	cell and internet	Christie Craig	05/11/2016	\$255.23

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Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	reimbursement for expenses, campaign, internet, cell and mileage	John Cosgrove	05/19/2016	\$1,500.00
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23323	sponsorship	Christie Craig	05/20/2016	\$250.00
Lasting Impressions Florist 1020 Cedar Road B Chesapeake, VA 23322	flowers Congressman Forbes mothers funeral	Christie Craig	05/20/2016	\$116.95
Towne Bank 5716 High Street Portsmouth, VA 23703	maintenance fee	Chris	05/31/2016	\$15.00
Friends of James O'Sullivan p.o. bOX 16804 CHESAPEAKE, VA 23328	sponsor	Christie Craig	06/02/2016	\$250.00
Marty Williams for Congress P.O. Box 71596 Richmond, VA 23255	contribution	Christie Craig	06/10/2016	\$1,000.00
USPS Great Bridge Battlefiel Blvd, S Chesapeake, VA 23322	yearly Box rental	Christie Craig	06/14/2016	\$156.00
Craig, Christie 2813 Meadow Wood Drive, E Chesapeake, VA 23321	campaign expenses, internet, cell, mileage, etc	John Cosgrove	06/20/2016	\$1,500.00
Hilton 1793 Richmond Road Charlottesville, VA 22911	hotel for meeting	Christie Craig	06/20/2016	\$141.18
The Pointe Restaurant 212 Ridge McIntire Road Charlottesville, VA 22902	lunch	Christie Craig	06/20/2016	\$14.03
Treasurer of Virginia P.o. Box 406 Richmond, VA 23218	framing of a resolution	Christie Craig	06/22/2016	\$35.00
Treasurer of Virginia P.o. Box 406 Richmond, VA 23218	office phone charges during session	Christie Craig	06/22/2016	\$55.82
Verizon P.O. Box 33079 St Petersburg, FL 33733	office phone for 2 months	Christie Craig	06/22/2016	\$410.91



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Fellinis 200 Market Street Charlottesville, VA 22902	dinner	Christie Craig	06/25/2016	\$86.14
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	office supplies and ink	Christie Craig	06/28/2016	\$177.26
Towne Bank 5716 High Street Portsmout, VA 23703	maintenance fee	Christie Craig	06/30/2016	\$30.00
Total This Period				\$14,060.62

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322		06/30/2016	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322		06/30/2016	\$4,000.00
Total This Period			\$4,000.00

<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]	22	\$12,650.00	
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>22</b>		<b>\$12,650.00</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]		\$14,060.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,060.62</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]		\$4,000.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,972.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$16,650.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,622.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,060.62		
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]			\$14,060.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,561.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$14,972.19	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,650.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,622.19</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,060.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,060.62</b>
<b>29. Ending Balance</b>			<b>\$17,561.57</b>