

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
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23279	1. 2. Insurance 3. Richmond VA	03/30/2012	\$1,000.00	\$1,000.00
CenturyLink PO Box 4065 Monroe, LA 71211	1. 2. Telecommunications 3. Monroe LA	01/04/2012	\$500.00	\$500.00
Checksmart 7001 Post Rd. Ste200 Dublin, OH 43016	1. 2. Consumer Finance 3. Dublin OH	01/09/2012	\$1,000.00	\$1,000.00
Christian & Barton, LLP 909 E. Main St. Ste 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	01/06/2012	\$2,500.00	\$2,500.00
Delta Dental 4818 Starkey Rd. Roanoke, VA 24018	1. 2. Dental 3. Roanoke VA	01/09/2012	\$500.00	\$500.00
Dominion PAC - VA PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA	01/06/2012	\$10,000.00	\$10,000.00
Dupont Good Govt. Fund 1007 Market St Wilmington, DE 19898	1. 2. Manufacturing 3. Wilmington DE	03/27/2012	\$1,000.00	\$1,000.00
Epic PharmPAC of VA 1015 East Main St. Richmond, VA 23223	1. 2. Pharmacies 3. Richmond VA	01/05/2012	\$500.00	\$500.00
Hefty & Wiley, PC 1001 E. Broad St. Ste 230 Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	01/05/2012	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News VA	01/05/2012	\$1,000.00	\$1,000.00
Keystone Automotive Industries 655 Grassmere Park Dr. Nashville, TN 37211	1. 2. Automotive 3. Nashville TN	01/09/2012	\$1,000.00	\$1,000.00
Klinge, J. Kenneth PO Box 352 Bayside, VA 22810	1. JKK Assoc. 2. Consultant 3. Bayside VA	01/09/2012	\$500.00	\$500.00

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Loanmax 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2.Consumer Finance 3.Alpharetta GA	01/10/2012	\$2,500.00	\$2,500.00
Reed Smith LLP PAC 901 East Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/04/2012	\$2,500.00	\$2,500.00
Richmond Realtors PAC 8975 Three Chopt Rd. Richmond, VA 23229	1. 2.Realtors 3.Richmond VA	01/05/2012	\$500.00	\$500.00
Suntrust Mid-Atlantic Bank PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	01/09/2012	\$500.00	\$500.00
Truckers PAC of VA 1707 Summit Ave. Ste 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	01/05/2012	\$500.00	\$500.00
VA Cable PAC 1001 East Broad St. Ste 210 Richmond, VA 23219	1. 2.Cable Telecommunications 3.Richmond VA	01/09/2012	\$2,500.00	\$2,500.00
VA Dietetic Assoc PAC PO Box 439 Centreville, VA 20122	1. 2.Dieticians 3.Centreville VA	01/09/2012	\$500.00	\$500.00
VA Hospitality and Travel Assoc., Inc. 2101 Libbie Ave. Richmond, VA 23230	1. 2.tourism 3.Richmond, VA	01/03/2012	\$500.00	\$500.00
VA Manufacturers Assoc. PAC PO Box 412 Richmond, VA 23218	1. 2.Manufacturing 3.Richmond VA	01/09/2012	\$500.00	\$500.00
VA Petroleum, Convenience and Grocery Assoc., Inc. PAC 7275 Glen Forest Dr. Suite 204	1. 2.convenience stores 3.Richmond VA	01/04/2012	\$500.00	\$500.00
VA Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg VA	01/06/2012	\$500.00	\$500.00
VA Production Alliance 6829 Atmore Dr. Ste E Richmond, VA 23225	1. 2.Film and Media Production 3.Richmond VA	01/09/2012	\$500.00	\$500.00

Majority Leader PAC (PAC-12-00138)

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VA State Police Assoc., Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.law enforcement 3.Richmond VA	01/04/2012	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	01/07/2012	\$5,000.00	\$5,000.00
VPTA-PAC 11907 Henderson Ct. Clifton, VA 20124	1. 2.Physical Therapists 3.Clifton VA	01/09/2012	\$500.00	\$500.00
Walgreens 104 Wilmot Rd. MS 1444 Deerfield, IL 60015	1. 2.Pharmacies 3.Deerfield IL	03/24/2012	\$2,500.00	\$2,500.00
Total This Period			\$41,000.00	

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
VA Auto Dealers PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond VA 4. refreshments 5. Actual Cost	01/10/2012	\$2,757.37	\$2,757.37
VA Beer Wholesalers 701 E. Franklin Ste 1111 Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond VA 4. beer 5. Actual Cost	01/10/2012	\$448.39	\$448.39
Total This Period			\$3,205.76	

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
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	01/01/2012	\$1,666.67
Boulevard Printing 2451 Boulevard Colonial Heights, VA 23834	Dry mount board	Kirk Cox	01/09/2012	\$126.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	01/15/2012	\$500.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	01/15/2012	\$1,000.00
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	01/15/2012	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	01/15/2012	\$1,000.00
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	01/31/2012	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	02/12/2012	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	02/29/2012	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	03/16/2012	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	03/31/2012	\$1,733.33
Total This Period				\$14,692.65

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]	28	\$41,000.00	
2. Schedule B [Over \$100]	2	\$3,205.76	
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	30		\$44,205.76
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]		\$3,205.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,692.65	
10. Total [add lines 7, 8 and 9]			\$17,898.41
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]		\$26,426.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,205.76		
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		\$44,205.76	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$70,632.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,898.41		
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]			\$17,898.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,733.63
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		\$26,426.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,205.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,205.76	
25. Total Funds Available [Add lines 21 and 24]			\$70,632.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,898.41		
28. Total Disbursements this Election Cycle			\$17,898.41
29. Ending Balance			\$52,733.63