

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
Abbott Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Pharmaceuticals 3.Abbott Park, IL	12/19/2016	\$500.00	\$500.00
Alliance of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001	1. 2.Automobile trade association 3.Washington DC	07/07/2016	\$1,000.00	\$1,000.00
AOL 22000 AOL Way Dulles, VA 20166	1. 2.internet provider 3.Dulles, VA	10/11/2016	\$3,000.00	\$3,000.00
Aqua Virginia Inc. 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Water bottling 3.Bryn Mawr PA	10/12/2016	\$500.00	\$500.00
ARDA ROC-PAC (American Resort Development Association) 1201 15th St. NW Suite 400	1. 2.resort owners coalition 3.Washington, DC	10/03/2016	\$1,500.00	\$1,500.00
Armor Correctional Health Services Inc. 4960 SW 72nd Ave Ste 400 Miami, FL 33155	1. 2.Health services 3.Miami FL	10/03/2016	\$1,000.00	\$1,000.00
Brinkley, Charles 13905 Sandy Oak Ct. Chester, VA 23831	1.RockTenn Corp. 2.Quality Assurance Mgr. 3.Chester, VA	12/21/2016	\$250.00	\$650.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.credit card company 3.Richmond, VA	11/10/2016	\$1,000.00	\$2,000.00
Caremark RX Inc. PO Box 287 Lincoln, RI 02895	1. 2.Pharmacies 3.Lincoln RI	12/09/2016	\$1,000.00	\$1,000.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.stone & mulch construction 3.Pine City, NY	10/12/2016	\$500.00	\$500.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.road construction 3.Pine City, NY	10/12/2016	\$500.00	\$500.00
Colonial Heights Republican Committee 1205 Duke of Gloucester Street Colonial Heights, VA 23834	1. 2.Political party committee 3.Colonial Heights VA	11/01/2016	\$125.00	\$385.00

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Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.industrial & commercial real estate development 3.Alexandria, VA	10/24/2016	\$500.00	\$1,000.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting interests 3.Powhatan VA	12/06/2016	\$500.00	\$500.00
Community Health Systems PO Box 5006 Antioch, TN 37011	1. 2.Medical 3.Antioch TN	08/22/2016	\$2,000.00	\$2,000.00
CSX PO Box 44057 Jacksonville, VA 32231	1. 2.transportation 3.Jacksonville, FL	12/06/2016	\$500.00	\$500.00
Davenport, Ben 121 Reid St. Chatham, VA 24531	1.1st Piedmont Corp 2.Chairman 3.Chatham, VA	11/28/2016	\$1,000.00	\$2,000.00
Dish PO Box 6622 Englewood, CO 80155	1. 2.Television 3.Englewood CO	12/06/2016	\$500.00	\$500.00
Dominion PAC - VA PO Box 26666 Richmond, VA 23261	1. 2.Electric Power PAC 3.Richmond, VA	10/26/2016	\$2,500.00	\$12,500.00
Electric Cooperatives of VA 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.action committee for rural electrification 3.Glen Allen, VA	07/22/2016	\$1,000.00	\$1,000.00
Enterprise Holdings, Inc PAC 600 Corporate Park Dr. St. Louis, MO 63105	1. 2.auto rental PAC 3.St. Louis, MO	07/22/2016	\$1,000.00	\$1,000.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Energy 3.Houston TX	11/01/2016	\$500.00	\$500.00
Eye-PAC 28 N. 8th St. FI 2 Richmond, VA 23219	1. 2.VA Society of Eye Physicians and Surgeons PAC 3.Richmond, VA	11/04/2016	\$250.00	\$250.00
Eye-PAC 28 N. 8th St. FI 2 Richmond, VA 23219	1. 2.VA Society of Eye Physicians and Surgeons PAC 3.Richmond, VA	11/04/2016	\$250.00	\$500.00

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Hansen, Bruce N. 3813 Dunoon Road Colonial Heights, VA 23834	1.Colonial Heights 2.Library Director 3.Colonial Heights VA	11/22/2016	\$150.00	\$150.00
HCA for Good Government 7300 Beaufont Springs Dr. Suite 101 Richmond, VA 23225	1. 2.health care 3.Richmond, VA	12/09/2016	\$5,000.00	\$6,000.00
Humana Inc. PO Box 14750 Lexington, KY 40512	1. 2.Healthcare 3.Lexington, KY	08/08/2016	\$500.00	\$500.00
LKQ Corporation 5975 North Federal Highway Suite 130 Fort Lauderdale, FL 33308	1. 2.recycling auto parts 3.Fort Lauderdale, FL	10/11/2016	\$1,500.00	\$1,500.00
Maxim Healthcare Services 7227 Lee DeForest Dr. Columbia, MD 21046	1. 2.specialty health care services 3.Columbia, Maryland	08/26/2016	\$1,000.00	\$1,000.00
Merck Sharp & Dohme Corp PO Box 1000 North Wales, PA 19454	1. 2.pharmaceuticals 3.North Wales, PA	08/15/2016	\$500.00	\$500.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.metrorail PAC 3.Washington, DC	07/22/2016	\$500.00	\$500.00
Micron Technology Inc. 8000 S. Federal Way PO Box 6 Boise, ID 83707	1. 2.memory and semi-conductor technology 3.Boise, Idaho	11/21/2016	\$1,500.00	\$1,500.00
Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	1. 2.technology PAC 3.Redmond, WA	09/16/2016	\$1,000.00	\$1,000.00
Military Produce Group 208 Golden Oak Court Suite 115 Virginia Beach, VA 23452	1. 2.fresh fruit & vegetable supplier 3.Virginia Beach, VA	09/19/2016	\$1,000.00	\$1,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/23/2016	\$5,000.00	\$5,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	11/28/2016	\$2,500.00	\$7,500.00

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Mondelez Global LLC 975 F St NW Suite 1000 Washington, DC 20004	1. 2.global snack mfg. & distribution 3.Washington, DC	12/06/2016	\$750.00	\$750.00
National Vision 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optical Company 3.Lawrenceville, GA	11/10/2016	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.shipping and transportation 3.Norfolk, VA	08/08/2016	\$1,000.00	\$1,000.00
Northern Virginia Technology Council (NVTC TechPAC) 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.technology PAC 3.Herndon VA	11/21/2016	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 250 West Main St. Suite 100 Charlottesville, VA 22902	1. 2.highway contractors PAC 3.Charlottesville, VA	09/28/2016	\$1,000.00	\$1,500.00
Omega Protein PO Box 175 Reedville, VA 22539	1. 2.fish processing 3.Reedville, VA	12/27/2016	\$1,000.00	\$1,000.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.Orthopaedic Medicine 3.Richmond VA	11/04/2016	\$250.00	\$250.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.Orthopaedic Medicine 3.Richmond VA	11/04/2016	\$250.00	\$500.00
Perno, David L. 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Priority Automotive Richmond 2.Executive 3.Richmond, VA	09/12/2016	\$1,000.00	\$1,000.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F St NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	08/26/2016	\$1,500.00	\$1,500.00
Prince, John S. PO Box 35274 Richmond, VA 23235	1.McGuire VA Medical Center 2.Physician 3.Richmond VA	10/14/2016	\$250.00	\$250.00
Principle Advantage Government Relations Group LLC PO Box 55085 Virginia Beach, VA 23471	1. 2.Government relations 3.Virginia Beach VA	12/29/2016	\$500.00	\$500.00

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Raytheon PAC 870 Winter St. Waltham, MA 02451	1. 2.aerospace and defense 3.Waltham, Massachusetts	09/08/2016	\$1,000.00	\$1,000.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.real estate PAC 3.Glen Allen, VA	09/16/2016	\$2,500.00	\$2,500.00
Republic National Distributing Company 5401 Eubank Rd. Sandston, VA 23150	1. 2.wine & spirit distributors 3.Sandston, VA	11/15/2016	\$1,000.00	\$1,000.00
Shepley, Thomas 12116 Winfree St. Chester, VA 23831	1.Pamunkey Regional Library 2.Library Administrator 3.Hanover, VA	11/22/2016	\$125.00	\$125.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix AZ	09/06/2016	\$500.00	\$500.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2.electric generating facility 3.Omaha, Nebraska	12/21/2016	\$500.00	\$500.00
Tesla Motors Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2.Automotive 3.Palo Alto CA	08/26/2016	\$500.00	\$500.00
Transurban USA Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.toll road manager 3.New York, NY	10/19/2016	\$1,000.00	\$1,000.00
Troutman Sanders, LLP PO Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/08/2016	\$1,500.00	\$2,205.35
VA Optometric Association 118 N. Eighth St Richmond, VA 23219	1. 2.optometrist's PAC 3.Richmond, VA	12/19/2016	\$2,000.00	\$2,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	11/16/2016	\$2,500.00	\$2,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.beverage distributors PAC 3.Richmond, VA	07/07/2016	\$1,000.00	\$1,000.00

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Virginia Coal and Energy Alliance Inc. PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon VA	08/10/2016	\$1,000.00	\$1,000.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Nurse Practitioners 3.Charlottesville, VA	10/28/2016	\$500.00	\$500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg VA	07/07/2016	\$500.00	\$1,000.00
Virginia Dental Association VADPAC 3460 Mayland Ct Ste 110 Henrico, VA 23233	1. 2.Dentistry 3.Henrico VA	09/27/2016	\$3,500.00	\$3,500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing & Assisted Living Facilities PAC 3.Richmond VA	11/21/2016	\$2,000.00	\$5,000.00
Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.natural gas distributor 3.Virginia Beach, VA	12/27/2016	\$1,500.00	\$1,500.00
Virginia Physical Therapy Association PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapists 3.Clifton VA	11/09/2016	\$500.00	\$500.00
Virginia Production Alliance 6829 Atmore Dr Ste E Richmond, VA 23225	1. 2.Film production 3.Richmond VA	07/22/2016	\$500.00	\$500.00
Virginia Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	07/19/2016	\$500.00	\$1,000.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Certified Public Accountants 3.Glen Allen VA	11/21/2016	\$1,000.00	\$2,000.00
Virginia Trial Lawyers 700 E. Main St Ste 1400 Richmond, VA 23219	1. 2.attorney PAC 3.Richmond, VA	12/09/2016	\$2,000.00	\$2,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.wine distributors PAC 3.Richmond, VA	07/19/2016	\$4,000.00	\$4,000.00

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Wal-Mart Stores Inc. 702 SW 8th St Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	07/02/2016	\$500.00	\$500.00
Washington Gas Light 101 Constitution Ave NW Washington, DC 20080	1. 2.gas power company 3.Washington, DC	07/22/2016	\$1,000.00	\$1,000.00
WestRock PO Box 4098 Norcross, GA 30091	1. 2.Corrugated Packaging Company 3.Norcross, GA	09/12/2016	\$1,000.00	\$1,000.00
Wynne, John 101 West Main St Suite 415 Norfolk, VA 23510	1.NA 2.Retired 3.NA	11/10/2016	\$10,000.00	\$10,000.00
Total This Period			\$96,150.00	

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
Altria Client Services LLC 6601 W Broad Street Richmond, VA 23230	1. 2. Consumer products 3. Richmond VA 4. Reception and meeting - room rental and catering 5. Actual Cost	11/29/2016	\$1,936.04	\$1,936.04
GOPAC Election Fund 2300 Clarendon Blvd Ste 1305 Arlington, VA 22201	1. 2. Federal political committee 3. Arlington VA 4. Travel to conference 5. Actual Cost	08/17/2016	\$250.00	\$250.00
Kerr Government Strategies 1917 Hanover Avenue Richmond, VA 23220	1. 2. Lobbying 3. Richmond VA 4. luncheon expenses 5. Actual Cost	10/27/2016	\$163.84	\$163.84
Reed Smith LLP - PAC Account 901 East Byrd St. Suite 1700 Richmond, VA 23219	1. 2. Law firm 3. Richmond, VA 4. Food and beverage for event 5. Actual Cost	11/08/2016	\$437.88	\$3,437.88
Troutman Sanders, LLP PO Box 1122 Richmond, VA 23218	1. 2. Law Firm 3. Richmond, VA 4. Event expense 5. Actual Cost	07/18/2016	\$205.35	\$705.35
Vectre Corporation 707 East Main St. Suite 1800 Richmond, VA 23219	1. 2. lobbyist 3. Richmond 4. Food and beverage for event 5. Actual Cost	11/08/2016	\$437.89	\$437.89
Total This Period			\$3,431.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of Southside VA PO Box 40 Carson, VA 23830	Interest earned	10/27/2016	\$73.93
Staples 84 Southgate Square Colonial Heights, VA 23834	Refund	12/01/2016	\$255.85
Total This Period			\$329.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AWP II 1025 Avon Court Colonial Heights, VA 23834	Office rent	Kirk Cox	07/01/2016	\$750.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	Kirk Cox	07/01/2016	\$245.02
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	Consulting fees	Kirk Cox	07/01/2016	\$650.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	Reimbursement	Kirk Cox	07/01/2016	\$92.82
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Consulting fees	Kirk Cox	07/01/2016	\$975.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Consulting fees	Kirk Cox	07/01/2016	\$400.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Utilities	Kirk Cox	07/02/2016	\$24.66
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Reimbursement	Kirk Cox	07/02/2016	\$20.31
James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834	Printing	Kirk Cox	07/05/2016	\$71.60
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	07/05/2016	\$141.00
Pulley, Nydia Colonial Heights, VA 23831	Reimbursement	Kirk Cox	07/05/2016	\$6.87
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Reimbursement	Kirk Cox	07/05/2016	\$33.69
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Kirk Cox	07/07/2016	\$250.00

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Willow Photography 201 Temple Ave Ste A Colonial Heights, VA 23834	Photography	Kirk Cox	07/11/2016	\$75.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	Consulting fees	Kirk Cox	07/12/2016	\$3,000.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	07/12/2016	\$46.63
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Mileage reimbursement	Kirk Cox	07/12/2016	\$152.80
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Event expenses	Kirk Cox	07/13/2016	\$136.88
Swift Creek Mill Theatre PO Box 41 Colonial Heights, VA 23834	Event catering and facilities	Kirk Cox	07/13/2016	\$779.19
Swift Creek Mill Theatre PO Box 41 Colonial Heights, VA 23834	Event catering and facilities	Kirk Cox	07/13/2016	\$2,815.40
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	Consulting fees	Kirk Cox	07/14/2016	\$285.00
Verizon PO Box 4830 Trenton, NJ 08650	Telephone expense	Kirk Cox	07/14/2016	\$139.55
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	07/19/2016	\$282.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	07/22/2016	\$85.48
Martins 3107 Boulevard Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	07/29/2016	\$4.19
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Consulting	Kirk Cox	08/01/2016	\$400.00

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Verizon PO Box 4830 Trenton, NJ 08650	Telephone expense	Kirk Cox	08/02/2016	\$139.67
Food Lion 11 Dunlop Village Circle Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	08/05/2016	\$2.51
AWP II 1025 Avon Court Colonial Heights, VA 23834	Office rent	Kirk Cox	08/08/2016	\$750.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	Kirk Cox	08/09/2016	\$140.05
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electric service	Kirk Cox	08/09/2016	\$130.36
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Consulting	Kirk Cox	08/09/2016	\$975.00
Vincenzo's 609 Boulevard Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	08/10/2016	\$64.66
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Kirk Cox	08/11/2016	\$4.20
James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834	Printing	Kirk Cox	08/16/2016	\$795.02
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	08/17/2016	\$165.26
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	08/18/2016	\$1.15
Mauck & Co. PO Box 6538 Richmond, VA 23230	Copier	John G. Selph	08/22/2016	\$100.14
Papa John's 3409 Boulevard Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	08/23/2016	\$102.95

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Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	08/23/2016	\$1.36
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	Kirk Cox	08/24/2016	\$314.68
Boys With A Dream Bedford, VA 99999	Donation	Kirk Cox	08/26/2016	\$100.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	08/29/2016	\$140.05
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	08/30/2016	\$94.00
VA Hispanic Chamber of Commerce 10700 Midlothian Turnpike Ste 200 Richmond, VA 23235	Donation	John G. Selph	08/31/2016	\$150.00
Verizon PO Box 4830 Trenton, NJ 08650	Office telephone	John G. Selph	08/31/2016	\$139.35
AWP II 1025 Avon Court Colonial Heights, VA 23834	Office rent	John G. Selph	09/01/2016	\$750.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Consulting	John G. Selph	09/01/2016	\$975.00
Oertel, Richard 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	09/01/2016	\$200.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Consulting	John G. Selph	09/01/2016	\$400.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Office utilities	Kirk Cox	09/06/2016	\$24.99
Family Foundation 919 East Main St. Suite 110 Richmond, VA 23219	Donation/sponsorship	Kirk Cox	09/12/2016	\$1,500.00

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Friends of Karl Leonard PO Box 2595 Chesterfield, VA 23832	Campaign contribution	Kirk Cox	09/12/2016	\$250.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	John G. Selph	09/13/2016	\$224.87
Jersey Mike's 2011 Boulevard Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	09/19/2016	\$61.76
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	09/20/2016	\$94.00
Mike Wade for Congress PO Box 71448 Henrico, VA 23255	Federal campaign contribution	Kirk Cox	09/27/2016	\$500.00
Comstock for Congress PO Box 831 McLean, VA 22101	Federal campaign contribution	Kirk Cox	09/28/2016	\$500.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	Kirk Cox	10/01/2016	\$975.00
Oertel, Richard 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	10/01/2016	\$200.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Campaign work	Kirk Cox	10/01/2016	\$400.00
AWP II 1025 Avon Court Colonial Heights, VA 23834	Office rent	Kirk Cox	10/03/2016	\$750.00
Cheryl's Secret Garden 19204 Forest Rd Lynchburg, VA 24502	Flowers	Kirk Cox	10/04/2016	\$60.65
Chesterfield County Republican Committee 14672 Sailboat Circle Midlothian, VA 23112	Contribution	Kirk Cox	10/04/2016	\$1,000.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	10/04/2016	\$118.35

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Papa John's 3409 Boulevard Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	10/06/2016	\$43.82
Vogue Flowers 28 Dunlop Village Circle Colonial Heights, VA 23834	Flowers	Kirk Cox	10/11/2016	\$62.60
Best Buy 723 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Kirk Cox	10/12/2016	\$63.17
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Reimbursement	Kirk Cox	10/19/2016	\$70.34
Sprint PO Box 105243 Atlanta, GA 30348	Phone service	Kirk Cox	10/24/2016	\$274.53
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	10/24/2016	\$195.70
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	John G. Selph	10/24/2016	\$139.13
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	10/27/2016	\$289.90
OfficeMax 12248 Bermuda Crossroads Lane Chester, VA 23831	Office supplies	Kirk Cox	10/28/2016	\$88.39
OfficeMax 12248 Bermuda Crossroads Lane Chester, VA 23831	Office supplies	Kirk Cox	10/28/2016	\$31.57
AWP II 1025 Avon Court Colonial Heights, VA 23834	Office rent	Kirk Cox	11/01/2016	\$750.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	Kirk Cox	11/01/2016	\$975.00
Oertel, Richard 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	11/01/2016	\$200.00

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Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Campaign work	Kirk Cox	11/01/2016	\$400.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Office utilities	Kirk Cox	11/02/2016	\$24.99
Food Lion 11 Dunlop Village Circle Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	11/02/2016	\$16.93
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	John G. Selph	11/03/2016	\$139.78
Colonial Heights Chamber of Commerce 201 Temple Ave. Suite E Colonial Heights, VA 23834	Dues	Kirk Cox	11/04/2016	\$100.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	11/04/2016	\$75.21
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Social media	Kirk Cox	11/07/2016	\$50.13
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Social media	Kirk Cox	11/07/2016	\$25.02
OfficeMax 12248 Bermuda Crossroads Lane Chester, VA 23831	Office supplies	Kirk Cox	11/07/2016	\$31.57
Chick-Fil-A 661 Southpark Blvd Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	11/10/2016	\$13.52
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	11/10/2016	\$94.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	11/10/2016	\$9.84
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	11/15/2016	\$22.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Printing	Kirk Cox	11/15/2016	\$10.00
Flowers with Passion 9015 Church St. Manassas, VA 20118	Flowers	Kirk Cox	11/16/2016	\$64.50
Virginia Capitol Foundation 901 Bank Street Richmond, VA 23219	Donation	Kirk Cox	11/16/2016	\$250.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	11/18/2016	\$1.78
Colonial Heights Republican Committee 1205 Duke of Gloucester Street Colonial Heights, VA 23834	Contribution	Kirk Cox	11/21/2016	\$125.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	11/22/2016	\$47.00
Sprint PO Box 105243 Atlanta, GA 30348	Phone service	John G. Selph	11/22/2016	\$135.88
Republican Party of VA 115 E. Grace St. Richmond, VA 23219	Contribution	Kirk Cox	11/29/2016	\$1,000.00
AWP II 1025 Avon Court Colonial Heights, VA 23834	Office rent	Kirk Cox	12/01/2016	\$750.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	12/01/2016	\$140.05
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Social media	John G. Selph	12/01/2016	\$113.77
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	Kirk Cox	12/01/2016	\$975.00
Oertel, Richard 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	12/01/2016	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	12/01/2016	\$1.36
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Campaign work	Kirk Cox	12/01/2016	\$400.00
Checkforless 200 Riverside Industrial Parkway Portland, ME 04103	Banking supplies	John G. Selph	12/02/2016	\$25.20
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	12/02/2016	\$67.37
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	12/05/2016	\$64.55
Common Sense Media 215 Wildlife Trace Chesapeake, VA 23320	Advertising	Kirk Cox	12/06/2016	\$500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	Kirk Cox	12/07/2016	\$918.00
Bank of Southside VA PO Box 40 Carson, VA 23830	Banking services	Kirk Cox	12/09/2016	\$11.89
Mauck & Co. PO Box 6538 Richmond, VA 23230	Equipment lease	Kirk Cox	12/09/2016	\$269.89
Progress Index 15 Franklin St. Petersburg, VA 23803	Subscription	Kirk Cox	12/13/2016	\$249.60
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	12/13/2016	\$71.56
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing and mailing	Kirk Cox	12/15/2016	\$6,700.00
Party City 1865 Southpark Blvd Colonial Heights, VA 23834	Event supplies	Kirk Cox	12/15/2016	\$51.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club Southpark Mall Colonial Heights, VA 23834	Event supplies	Kirk Cox	12/15/2016	\$428.33
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	John G. Selph	12/16/2016	\$139.35
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	12/19/2016	\$158.89
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Kirk Cox	12/20/2016	\$37.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Reimbursement	Kirk Cox	12/21/2016	\$1,083.64
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	12/21/2016	\$141.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	12/22/2016	\$3.40
Total This Period				\$44,481.44

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]	76	\$96,150.00	
2. Schedule B [Over \$100]	6	\$3,431.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$100,561.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$329.78
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,431.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,481.44	
10. Total [add lines 7, 8 and 9]			\$47,912.44
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]		\$345,500.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100,561.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$329.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$100,890.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$446,390.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,912.44		
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]			\$47,912.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$398,478.53
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		\$253,054.86	
22. Previous Receipts [Line 24 from last report]	\$153,913.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,890.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$254,804.58	
25. Total Funds Available [Add lines 21 and 24]			\$507,859.44
26. Previous Disbursements [Line 28 from last report]	\$61,468.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,912.44		
28. Total Disbursements this Election Cycle			\$109,380.91
29. Ending Balance			\$398,478.53