

Majority Leader PAC (PAC-12-00138)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 1 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American Electric Power Co. Va. Committee for Responsible Government PO Box 2021 Roanoke, VA 24022	1. 2.Utility 3.Roanoke VA	12/28/2016	\$2,500.00	\$2,500.00
Atkinson, Frank B. 12421 North Oaks Drive Ashland, VA 23005	1.McGuire Woods 2.Attorney 3.Richmond VA	11/28/2016	\$1,000.00	\$1,000.00
CarMax Auto Superstores Inc 12800 Tuckhoe Creek Pkwy Richmond, VA 23238	1. 2.Auto Dealer 3.Richmond, VA	10/26/2016	\$500.00	\$500.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.landscaping supplies 3.Pine City, New York	12/14/2016	\$250.00	\$250.00
Centurytel Inc. PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe LA	10/13/2016	\$500.00	\$500.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.highway construction 3.Pine City, New York	12/14/2016	\$250.00	\$250.00
Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314	1. 2.commercial real estate 3.Alexandria, VA	12/01/2016	\$500.00	\$1,000.00
Community Choice 6785 Bobcat Way Suite 200 Dublin, OH 43016	1. 2.financial services 3.Dublin, Ohio	10/24/2016	\$1,000.00	\$1,000.00
Cullen, Richard One James Center Richmond, VA 23219	1.McGuire Woods LLP 2.Chairman & Sr. Partner 3.Richmond, VA	11/28/2016	\$1,000.00	\$1,000.00
Eck, Collins and Richardson 16 S 2nd St Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	12/27/2016	\$500.00	\$1,000.00
Farrell, Thomas 9019 Norwick Rd. Richmond, VA 23229	1.Dominion 2.CEO 3.Henrico, VA	11/21/2016	\$5,000.00	\$5,000.00
Friends of Manoli Loupassi 25 E Main St Ste 203 Richmond, VA 23219	1. 2.Candidate committee 3.Richmond VA	11/10/2016	\$500.00	\$500.00

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
FutureLaw LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226	1. 2.Law firm 3.Richmond VA	11/15/2016	\$500.00	\$500.00
Goodwin, William H. 800 E Canal Street Ste 1500 Richmond, VA 23219	1.CCA Industries Inc. 2.Executive 3.Richmond VA	11/28/2016	\$10,000.00	\$10,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	12/12/2016	\$1,500.00	\$1,500.00
Hunton & Williams 951 E. Byrd St. Richmond, VA 23219	1. 2.attorneys 3.Richmond, VA	12/29/2016	\$1,000.00	\$1,000.00
Iron Ox Consulting PO Box 460 Fairfax, VA 22038	1. 2.Consulting 3.Fairfax VA	11/21/2016	\$500.00	\$500.00
Kern, Howard P. 3824 Jefferson Blvd Virginia Beach, VA 23451	1.Sentara Health 2.Hospital Executive 3.Virginia Beach VA	11/28/2016	\$5,000.00	\$5,000.00
Luke, John 501 South 5th Street Richmond, VA 23219	1.MeadWestvaco 2.Chairman & CEO 3.Richmond, VA	11/28/2016	\$5,000.00	\$5,000.00
Medical Facilities of America 2917 Penn Forest Blvd PO Box 29600 Roanoke, VA 24018	1. 2.nursing centers 3.Roanoke, VA	11/28/2016	\$5,000.00	\$5,000.00
Morrisett Funeral and Cremation Services 6500 Iron Bridge Rd North Chesterfield, VA 23234	1. 2.Funerals 3.North Chesterfield VA	12/19/2016	\$500.00	\$500.00
Murray, James B. 427 Park Street Charlottesville, VA 22902	1.Court Square Ventures LLC 2.General Partner 3.Charlottesville VA	11/28/2016	\$5,000.00	\$5,000.00
Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.toll road PAC 3.Charlottesville, VA	12/19/2016	\$500.00	\$500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Contractors 3.Arlington VA	12/09/2016	\$500.00	\$500.00

Majority Leader PAC (PAC-12-00138)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 3 of 12

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
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.consulting firm 3.Richmond, VA	12/29/2016	\$500.00	\$1,000.00
Suntrust Mid-Atlantic Bank PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	12/19/2016	\$5,000.00	\$5,000.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Construction 3.New York NY	12/14/2016	\$1,000.00	\$1,000.00
United Services Automobile Association (USAA) 325 Columbia Turnpike Florham Park, NJ 09732	1. 2.insurance 3.Florham Park NJ	10/26/2016	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health insurance 3.Richmond VA	11/29/2016	\$1,500.00	\$2,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	11/21/2016	\$1,500.00	\$6,500.00
Virginia Funeral Directors Association Inc. PAC PO Box 395 Hanover, VA 23069	1. 2.Funeral directors 3.Hanover VA	12/19/2016	\$1,000.00	\$1,000.00
Virginia Lifepoint Hospitals PAC 6801 Gov George C Peery Hwy Richlands, VA 24641	1. 2.Hospitals 3.Richlands VA	12/29/2016	\$500.00	\$500.00
Virginia Sheriffs Association PAC 951 E Byrd St Ste 905 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	12/12/2016	\$500.00	\$500.00
Wright, C. Kenneth PO Box 4433 Glen Allen, VA 23058	1.Retired 2.Retired 3.Glen Allen VA	11/29/2016	\$500.00	\$500.00
Total This Period			\$61,000.00	

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
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Lodging, food and beverage, entertainment - meeting 5. Actual Cost	10/18/2016	\$1,545.54	\$1,545.54
Total This Period			\$1,545.54	

No Schedule C results to display.

Majority Leader PAC (PAC-12-00138)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wood, Zachary 614 Fairlie Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	10/01/2016	\$350.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Campaign contribution	Kirk Cox	10/04/2016	\$1,350.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	Kirk Cox	10/05/2016	\$1,500.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	Campaign contribution	Kirk Cox	10/06/2016	\$1,000.00
O'Connor for House PO Box 70365 Richmond, VA 23255	Campaign contribution	Kirk Cox	10/14/2016	\$1,000.00
Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405	Contribution	Kirk Cox	10/18/2016	\$25,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Campaign contribution	Kirk Cox	10/20/2016	\$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Campaign contribution	Kirk Cox	10/23/2016	\$1,000.00
Wood, Zachary 614 Fairlie Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	11/01/2016	\$350.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	Campaign contribution	Kirk Cox	11/15/2016	\$1,000.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 23834	Printing	Kirk Cox	11/16/2016	\$664.84
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	Kirk Cox	11/28/2016	\$3,000.00
Wood, Zachary 614 Fairlie Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	12/01/2016	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Checksforless 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	12/02/2016	\$25.20
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	12/08/2016	\$125.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	Kirk Cox	12/18/2016	\$1,000.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	Campaign contribution	Kirk Cox	12/28/2016	\$500.00
Total This Period				\$39,215.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$61,000.00	
2. Schedule B [Over \$100]	1	\$1,545.54	
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	35		\$62,545.54
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]		\$1,545.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,215.04	
10. Total [add lines 7, 8 and 9]			\$40,760.58
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]		\$36,909.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,545.54		
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		\$62,545.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$99,455.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,760.58		
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]			\$40,760.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,694.82
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		\$12,021.87	
22. Previous Receipts [Line 24 from last report]	\$65,699.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,545.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,245.50	
25. Total Funds Available [Add lines 21 and 24]			\$140,267.37
26. Previous Disbursements [Line 28 from last report]	\$40,811.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,760.58		
28. Total Disbursements this Election Cycle			\$81,572.55
29. Ending Balance			\$58,694.82