

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
Ace American Insurance Co. 436 Walnut St. Philadelphia, PA 19106	1. 2.insurance company 3.Philadelphia, PA	01/06/2017	\$500.00	\$500.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.credit card company 3.Richmond, VA	01/10/2017	\$1,000.00	\$3,000.00
Centerville Bingo Inc. 1920 Centerville Tpk Ste 114A Virginia Beach, VA 23456	1. 2.Bingo 3.Virginia Beach VA	01/10/2017	\$500.00	\$500.00
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Rd. Fairfax, VA 22030	1. 2.Technology PAC 3.Fairfax, VA	01/10/2017	\$1,500.00	\$1,500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Insurance 3.Lynchburg, VA	01/03/2017	\$5,000.00	\$5,000.00
Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043	1. 2.Healthcare 3.Maryland Heights MO	01/10/2017	\$3,500.00	\$3,500.00
Nisource Inc. PAC 200 Civic Center Dr. Columbus, OH 43215	1. 2.Columbia Gas PAC 3.Columbus, Ohio	01/10/2017	\$1,000.00	\$1,500.00
Perno, David L. 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Priority Automotive Richmond 2.Executive 3.Richmond, VA	03/27/2017	\$1,000.00	\$2,000.00
Verizon Good Government Club 703 E. Grace St. 7th Floor Richmond, VA 23219	1. 2.Telecommunications PAC 3.Richmond, VA	01/10/2017	\$5,000.00	\$12,500.00
Virginia Apartment Management Association PAC 2812 Emerywood Pkwy Ste 140 Henrico, VA 23294	1. 2.Housing 3.Henrico VA	01/06/2017	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond VA	03/29/2017	\$500.00	\$4,578.90
Virginia Chamber of Commerce PAC 9 South 5th St. Richmons, VA 23219	1. 2.Commerce 3.Richmond, VA	03/31/2017	\$500.00	\$1,000.00

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Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing & Assisted Living Facilities PAC 3.Richmond VA	03/30/2017	\$2,500.00	\$7,500.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Henrico VA	01/10/2017	\$5,000.00	\$5,000.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.oil & gas PAC 3.Abingdon, VA	01/10/2017	\$750.00	\$750.00
Virginia Petroleum, Convenience & Grocery Association, INC PAC 7275 Glen Forest Dr. Ste 204	1. 2.convenience stores 3.Richmond, VA	01/06/2017	\$1,000.00	\$1,250.00
Virginia Sheriffs' Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	03/24/2017	\$1,000.00	\$2,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Professional Association 3.Richmond, VA	03/24/2017	\$500.00	\$1,500.00
Total This Period			\$31,000.00	

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
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond VA 4. Reception food and beverage 5. Actual Cost	01/09/2017	\$3,828.90	\$4,078.90
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond VA 4. Beverages for event 5. Actual Cost	01/09/2017	\$339.91	\$10,383.88
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2. wine distributors PAC 3. Richmond, VA 4. Beverages for campaign event 5. Fair Market Value	01/02/2017	\$720.00	\$4,720.00
Total This Period			\$4,888.81	

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	01/29/2017	\$94.34
Total This Period			\$94.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	Kirk Cox	01/02/2017	\$975.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	01/02/2017	\$200.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Campaign work	Kirk Cox	01/02/2017	\$400.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Office utilities	Kirk Cox	01/03/2017	\$24.99
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Social media	Kirk Cox	01/03/2017	\$104.98
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	Kirk Cox	01/03/2017	\$500.00
Davis for Lt. Governor 2604 Barrett Street Ste 200 Virginia Beach, VA 23452	Campaign contribution	Kirk Cox	01/05/2017	\$1,000.00
Papa John's 3409 Boulevard Colonial Heights, VA 23834	Food for meeting	Kirk Cox	01/06/2017	\$21.12
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	01/06/2017	\$110.11
Vital Signs of Chesterfield 4716 Shop St Chester, VA 23831	Printing of sponsorship display boards for event	Kirk Cox	01/09/2017	\$151.63
AWP II 1025 Avon Court Colonial Heights, VA 23834	District office rent	Kirk Cox	01/10/2017	\$750.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	01/10/2017	\$13.69
Strategic Campaign Group 4600 North Fairfax Dr. Suite 802 Arlington, VA 22203	Town hall meeting	Kirk Cox	01/10/2017	\$2,321.80

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Creative Direct LLC 25 E Main St Richmond, VA 23219	Constituent survey	Kirk Cox	01/11/2017	\$8,071.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	01/11/2017	\$127.56
Kroger 12726 Jefferson Davis Hwy Chester, VA 23831	Food for office	Kirk Cox	01/11/2017	\$20.30
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	01/17/2017	\$94.00
Verizon PO Box 4830 Trenton, NJ 08650	Office telephone service	John G. Selph	01/17/2017	\$139.32
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	01/27/2017	\$289.90
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	01/27/2017	\$135.72
AWP II 1025 Avon Court Colonial Heights, VA 23834	District office rent	Kirk Cox	02/01/2017	\$750.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Social media	Kirk Cox	02/01/2017	\$20.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Consulting	Kirk Cox	02/01/2017	\$975.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Session work	Kirk Cox	02/01/2017	\$700.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Consulting	Kirk Cox	02/01/2017	\$400.00
ExxonMobil 801 Boulevard Colonial Heights, VA 23834	Food	Kirk Cox	02/02/2017	\$5.51

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Kroger 12726 Jefferson Davis Hwy Chester, VA 23831	Supplies	Kirk Cox	02/02/2017	\$75.40
Fat Dragon Chinese Kitchen 1200 N Boulevard Richmond, VA 23230	Event expenses	Kirk Cox	02/03/2017	\$299.38
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/03/2017	\$1,845.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	02/06/2017	\$150.05
Dunn, Robert 4105 Millwood Road Chester, VA 23831	Parking reimbursement	Kirk Cox	02/09/2017	\$159.00
Walgreens 3201 Boulevard Colonial Heights, VA 23834	Supplies	Kirk Cox	02/10/2017	\$7.16
Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Resolution framing	Kirk Cox	02/13/2017	\$79.40
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	02/13/2017	\$94.00
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	John G. Selph	02/15/2017	\$139.06
House Flower Fund PO Box 406 Richmond, VA 23218	Flowers	Kirk Cox	02/17/2017	\$50.00
AWP II 1025 Avon Court Colonial Heights, VA 23834	District office rent	Kirk Cox	03/01/2017	\$750.00
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	Office supplies	Kirk Cox	03/01/2017	\$53.01
Colonial Heights Chamber of Commerce 201 Temple Ave. Suite E Colonial Heights, VA 23834	Annual dinner sponsor	Kirk Cox	03/01/2017	\$250.00

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Facebook 1601 Willow Rd. Menlo Park, CA 94025	Social media	Kirk Cox	03/01/2017	\$10.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Consulting	Kirk Cox	03/01/2017	\$1,073.00
Marks, Jennifer K. Colonial Heights, VA 23834	District office janitorial services	Kirk Cox	03/01/2017	\$80.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Session work	Kirk Cox	03/01/2017	\$598.00
State Farm Fire and Casualty Company PO Box 236 Colonial Heights, VA 23834	Insurance	Kirk Cox	03/01/2017	\$475.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Consulting	Kirk Cox	03/01/2017	\$498.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	03/02/2017	\$294.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	03/03/2017	\$140.05
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	03/03/2017	\$136.99
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	District office utilities	Kirk Cox	03/06/2017	\$24.99
Dunn, Robert 4105 Millwood Road Chester, VA 23831	Parking reimbursement	Kirk Cox	03/09/2017	\$99.00
Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Resolution framing	Kirk Cox	03/10/2017	\$79.40
Michaels 90 Southgate Square Colonial Heights, VA 23834	Supplies	Kirk Cox	03/10/2017	\$11.56

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Michaels 90 Southgate Square Colonial Heights, VA 23834	Supplies	Kirk Cox	03/10/2017	\$23.76
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	03/14/2017	\$108.45
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Petty cash for parking	Kirk Cox	03/17/2017	\$20.00
Treasurer, City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Primary filing fee	Kirk Cox	03/17/2017	\$352.80
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	03/20/2017	\$196.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	03/20/2017	\$97.48
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	Kirk Cox	03/20/2017	\$139.59
American Legion Auxiliary Post 284 6711 Reinhold Dr. Chesterfield, VA 23838	Girls State Sponsor	Kirk Cox	03/21/2017	\$300.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	03/23/2017	\$26.31
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	District office utilities	Kirk Cox	03/30/2017	\$174.68
GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Website expense	Kirk Cox	03/30/2017	\$30.34
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	03/31/2017	\$1.40
Total This Period				\$27,243.89

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]	18	\$31,000.00	
2. Schedule B [Over \$100]	3	\$4,888.81	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$35,988.81
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$94.34
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,888.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,243.89	
10. Total [add lines 7, 8 and 9]			\$32,132.70
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]		\$398,478.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,988.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$94.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,083.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$434,561.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,132.70		
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]			\$32,132.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$402,428.98
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]	\$254,804.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,083.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$290,887.73	
25. Total Funds Available [Add lines 21 and 24]			\$543,942.59
26. Previous Disbursements [Line 28 from last report]	\$109,380.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,132.70		
28. Total Disbursements this Election Cycle			\$141,513.61
29. Ending Balance			\$402,428.98