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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
ALPHA NATURAL RESOURCES SERVICES LLC P O BOX 2345 ABINGDON, VA 24212	1. 2.COAL 3.ABINGDON, VA	09/04/2012	\$1,000.00	\$1,000.00
American Electric Power Company Virginia Committee for Responsible Government 1051 E. Cary Street 1100	1. 2.Utility 3.Richmond, VA	12/14/2012	\$500.00	\$500.00
ATKINSON, FRANK B 12421 NORTH OAKS DRIVE ASHLAND, VA 23005	1. 2.RETIRED 3.	09/27/2012	\$500.00	\$500.00
CENTURYLINK INC EMPLOYEES' PAC 1099 NEW YORK AVE 250 WASHINGTON, DC 20001	1. 2.PAC 3.WASHINGTON, DC	09/27/2012	\$250.00	\$250.00
CHRISTIAN & DARTON LLP 909 E MAIN STREET 1200 RICHMOND, VA 23219	1. 2.ATTORNEYS 3.RICHMOND, VA	08/29/2012	\$250.00	\$250.00
COMCAST 1701 JFK BOULEVARD PHILADELPHIA, PA 19103	1. 2.MEDIA 3.PHILADELPHIA, PA	10/16/2012	\$500.00	\$500.00
COMMERICIAL DEVELOPMENT PAC 1729 KING STREET 410 ALEXANDRIA, VA 22314	1. 2.PAC 3.ALEXANDRIA, VA	09/27/2012	\$250.00	\$250.00
CPA/PAC OF VIRGINIA 4309 COX ROAD GLEN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN, VA	10/09/2012	\$350.00	\$350.00
DOMINION PAC P O BOX 26666 RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND, VA	10/09/2012	\$2,000.00	\$2,000.00
ECKERT SEAMANS CHERIN & DESCRIPTION OF THE SEAMANS CHERIN & DESCRI	1. 2.ATTORNEYS 3.RICHMOND, VA	09/24/2012	\$250.00	\$250.00
ELLETT, FRANK RUSSELL 267 LEE HIGHWAY ROANOKE, VA 24019	1.VIRGINIA TRUCK CENTER 2.OWNER 3.ROANOKE, VA	09/28/2012	\$250.00	\$250.00
EQT CORPORATION P O BOX 23535 PITTSBURGH, PA 15212-6535	1. 2.ENERGY-NAT GAS 3.PITTSBURG, PA	11/20/2012	\$300.00	\$300.00

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Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor FEAPAC OF VIRGINIA 9201 ARBORETUM PKWY 2.PAC 09/24/2012 \$500.00 \$500.00 190 3.RICHMOND, VA RICHMOND, VA 23236 FOX, JERRY 1.CHERRY BECKERT & HOLLAND 502 HUNT FIELD ROAD 2.SALES 09/28/2012 \$250.00 \$250.00 MANAKAN SABOT, VA 23103 3.RICHMOND, VA **GOVERNMENT EMPLOYEES INSURANCE** CO 2.INSURANCE 09/13/2012 \$250.00 \$250.00 ONE GEICO PLAZA 3.WASHINGTON, DC WASHINGTON, DC 20076 **HBAV BUILD-PAC** 707 EAST FRANKLIN STREET 2.PAC 08/30/2012 \$250.00 \$250.00 RICHMOND, VA 23219 3.RICHMOND, VA LOVELAND DISTRIBUTING CO INC P O BOX 11372 2.DISTRIBUTOR 09/25/2012 \$1,000.00 \$1,000.00 RICHMOND, VA 23230 3.RICHMOND, VA MAJORITY LEADER PAC P O BOX 1205 2.PAC 09/27/2012 \$1,000.00 \$1,000.00 COLONIAL HEIGHTS, VA 23834 3.COLONIAL HEIGHTS, VA MCGUIREWOODS PAC 901 EAST CARY STREET 2.PAC 09/04/2012 \$250.00 \$250.00 RICHMOND, VA 23219 3.RICHMOND, VA NATIONAL VISION INC 296 GRAYSON HIGHWAY 2.OPTICAL 09/27/2012 \$250.00 \$250.00 LAWRENCEVILLE, GA 30046 3.LAWRENCEVILLE, GA OLD DOMINION HIGHWAY PAC 250 WEST MAIN STREET 2.PAC 09/25/2012 \$500.00 \$500.00 100 3.CHARLOTTESVILLE, VA CHARLOTTESVILLE, VA 22902 REALTORS PAC OF VIRGINIA 10231 TELEGRAPH ROAD 2.PAC 09/27/2012 \$500.00 \$500.00 GLEN ALLEN, VA 23059 3.GLEN ALLEN, VA REED SMITH LLP 901 E BYRD STREET 2.PAC 08/29/2012 \$250.00 \$250.00 1700 3.RICHMOND, VA RICHMOND, VA 23219 Republic Services, Inc. 18500 N Allied Way 2.Waste disposal 11/21/2012 \$250.00 \$500.00 Phoenix, AZ 85054 3.Phoenix, AZ

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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 P O BOX 29647 RICHMOND, VA 23242	1. 2.SCIENTIFIC CONSULTING 3.RICHMOND, VA	09/18/2012	\$150.00	\$150.00
RICHMOND REALTORS POLITICAL ACTION COMMITTEE 8975 THREE CHOPT ROAD RICHMOND, VA 23229	1. 2.PAC 3.RICHMOND, VA	08/30/2012	\$250.00	\$250.00
Titlemax 15 Bull Street 200 Savannah, GA 31401	1. 2.Title lending 3.Savannah, GA	10/26/2012	\$250.00	\$250.00
TROUTMAN SANDERS LLP 600 PEACHTREE STREET NE 5200 ATLANTA, GA 30308	1. 2.ATTORNEYS 3.ATLANTA, GA	09/18/2012	\$250.00	\$250.00
TRUCK ENTERPRISES RICHMOND INC 8900 BURGE AVE RICHMOND, VA 23237	1. 2.TRUCK DEALER 3.RICHMOND, VA	09/27/2012	\$250.00	\$250.00
VA POULTRY FEDERATION PAC P O BOX 2277 HARRISONBURG, VA 22801	1. 2.PAC 3.HARRISONBURG, VA	09/27/2012	\$250.00	\$250.00
VA SOCIETY OF ANESTHESIOLOGISTS, PAC 200 SOUTH 10TH ST 1600	1. 2.PAC 3.RICHMOND, VA	08/29/2012	\$500.00	\$500.00
VIRGINIA AUTO & Samp; TRUCK DEALERS PAC P O BOX 5407 RICHMOND, VA 23220	1. 2.PAC 3.RICHMOND, VA	12/04/2012	\$700.00	\$1,004.98
VIRGINIA BANK PAC 4490 COX ROAD GLEN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN, VA	09/27/2012	\$500.00	\$500.00
VIRGINIA BEER WHOLESALERS ASSOCIATION PAC 17 EAST CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	09/25/2012	\$1,000.00	\$1,000.00
VIRGINIA CABLE PAC 1001 EAST BROAD STREET 210 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	10/09/2012	\$500.00	\$500.00
VIRGINIA COALITION OF MOTORCYCLISTS P O BOX 4851 RICHMOND, VA 23220	1. 2.PAC 3.RICHMOND, VA	09/25/2012	\$250.00	\$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor VIRGINIA FARM BUREAU FEDERATION **AGPAC** 2.PAC 08/30/2012 \$250.00 \$250.00 P O BOX 27552 3.RICHMOND, VA RICHMOND, VA 23261 VIRGINIA HEALTH CARE ASSOCIATION PAC 2.PAC 09/13/2012 \$500.00 \$500.00 2112 WEST LABURNUM AVE 3.RICHMOND, VA 206 VIRGINIA HOSPITAL ASSOCIATION PAC P O BOX 31394 2.PAC 09/27/2012 \$500.00 \$500.00 RICHMOND, VA 23294 3.RICHMOND, VA VIRGINIA PETROLEUM, CONVENIENCE AND GROCERY ASSOCIATION INC PAC 2.PAC 09/27/2012 \$250.00 \$250.00 7275 GLEN FOREST DRIVE 3.RICHMOND, VA RICHMOND, VA 23226 VIRGINIA RETAIL FEDERATION PAC 5101 MONUMENT AVE 2.PAC 08/29/2012 \$250.00 \$250.00 RICHMOND, VA 23230 3.RICHMOND, VA VIRGINIA SHERIFFS' ASSOCIATION 701 EAST FRANKLIN STREET 2.PAC 09/10/2012 \$250.00 \$250.00 706 3.RICHMOND, VA RICHMOND, VA 23219 VIRGINIA STATE POLICE ASSOCIATION INC 6944 FOREST HILL AVENUE 2.PAC 08/30/2012 \$150.00 \$150.00 RICHMOND, VA 23225 3.RICHMOND, VA VIRGINIA URANIUM INC 231 WOODLAWN HEIGHTS ROAD 2.URANIUM 10/09/2012 \$500.00 \$500.00 CHATHAM, VA 24531 3.CHATHAM, VA VIRGINIA WINE WHOLESALERS P O BOX 170 2.PAC 10/30/2012 \$1,000.00 \$1,000.00 LORTON, VA 22079 3.RICHMOND, VA WILLIAMS MULLEN CLARK & amp; DOBBINS P O BOX 1320 2.LAW FIRM 10/09/2012 \$250.00 \$250.00 RICHMOND, VA 23218 3.RICHMOND, VA Total This Period \$20,400.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor VIRGINIA AUTO & amp; TRUCK DEALERS 2. PAC 3. RICHMOND, VA 09/27/2012 \$304.98 \$304.98 P O BOX 5407 4. FOOD FOR FUNDRAISER RICHMOND, VA 23220 5. Actual Cost

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\$304.98

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Bank of America **INTEREST** P O Box 25118 07/31/2012 \$0.25 Tampa, FL 33622 Bank of America P O Box 25118 **INTEREST** 08/31/2012 \$0.25 Tampa, FL 33622 Bank of America P O Box 25118 **INTEREST** 09/28/2012 \$0.27 Tampa, FL 33622 Bank of America P O Box 25118 Interest 10/31/2012 \$0.38 Tampa, FL 33622 Bank of America P O Box 25118 Interest 11/30/2012 \$0.38 Tampa, FL 33622 \$1.53 **Total This Period**

Midlothian, VA 23113

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Treasurer of Virginia **FLAGS** JOHN COX P O Box 1199 07/20/2012 \$121.00 Richmond, VA 23218 **Constant Contact** 1601 Trapelo Place **EMAIL** JOHN COX 07/23/2012 \$70.00 Suite 329 Waltham, MA 02451 WebStrategies, Inc. P O Box 998 WEB HOSTING JOHN COX 08/03/2012 \$130.00 Midlothian, VA 23113 Constant Contact 1601 Trapelo Place **EMAIL** JOHN COX 08/23/2012 \$65.00 Suite 329 Waltham, MA 02451 VPAP P O BOX 1472 JOHN COX \$300.00 DONATION 08/28/2012 RICHMOND, VA 23218 Constant Contact 1601 Trapelo Place **EMAIL** JOHN COX 09/24/2012 \$65.00 Suite 329 Waltham, MA 02451 HANOVER CONCERT BAND 9434 CHARTER LAKE DRIVE **SPONSORSHIP** JOHN COX 10/11/2012 \$100.00 MECHANICSVILLE, VA 23116 HANOVER COUNTY REPUBLICAN COMMITTEE JOHN COX CONTRIBUTION 10/12/2012 \$200.00 8198 N MAYFIELD LANE MECHANICSVILLE, VA 23116 VERIZON WIRELESS JOHN COX \$20.00 P O BOX 4003 Government wireless service 10/22/2012 ACWORTH, GA 30101 **Constant Contact** 1601 Trapelo Place **EMAIL** JOHN COX 10/23/2012 \$65.00 Suite 329 Waltham, MA 02451 COX TRANSPORTATION SERVICES, INC. 10448 DOW-GIL ROAD JOHN COX 10/25/2012 \$53.98 DOMAIN NAME RENEWAL REIMBURSEMENT ASHLAND, VA 23005 COX TRANSPORTATION SERVICES, INC. 10448 DOW-GIL ROAD JOHN COX POSTAGE AND COPIES 10/30/2012 \$307.50 ASHLAND, VA 23005 WebStrategies, Inc. P O Box 998 WEB HOSTING JOHN COX 11/02/2012 \$130.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MICHAEL'S 9910 BROOK ROAD GLEN ALLEN, VA 23059	FRAMES	JOHN COX	11/13/2012	\$43.81
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	WIRELESS GOVERNMENT SERVICE	JOHN COX	11/19/2012	\$20.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	11/23/2012	\$65.00
COX TRANSPORTATION SERVICES, INC. 10448 DOW-GIL ROAD ASHLAND, VA 23005	POSTAGE & LABELS	JOHN COX	12/04/2012	\$370.22
VIRGINIA CAPITAL FOUNDATION P O BOX 396 RICHMOND, VA 23218	Capital ornaments	JOHN COX	12/10/2012	\$103.15
VIRGINIA CAPITOL FOUNDATION P O BOX 396 RICHMOND, VA 23218	CAPITAL ORNAMENTS	JOHN COX	12/12/2012	\$108.85
HANOVER ARC P O BOX 91 ASHLAND, VA 23005	SPONSORSHIP	JOHN COX	12/18/2012	\$150.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	WIRELESS GOVERNMENT SERVICE	JOHN COX	12/19/2012	\$20.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	12/24/2012	\$65.00
Total This Period	•		•	\$2,573.51

John Cox for Delegate (CC-12-00189)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 9 of 13
No Schedule E-1 results to display.		

John Cox for Delegate (CC-12-00189)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 10 of 13
No Schedule E-2 results to display.		

John Cox for Delegate (CC-12-00189) Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

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\$18,189.04

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 46 \$20,400.00 2. Schedule B [Over \$100] 1 \$304.98 3. Un-itemized Cash Contributions [\$100 or less] 1 \$0.40 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 48 \$20,705.38 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1.53 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$304.98 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,573.51 10. Total [add lines 7, 8 and 9] \$2,878.49 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$18,189.04 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$18,189.04 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,251.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,705.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,706.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,958.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,878.49		
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]			\$2,878.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,080.13
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		\$31,202.84	
22. Previous Receipts [Line 24 from last report]	\$1,260.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,706.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,967.47	
25. Total Funds Available [Add lines 21 and 24]			\$53,170.31
26. Previous Disbursements [Line 28 from last report]	\$3,211.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,878.49		
28. Total Disbursements this Election Cycle			\$6,090.18
29. Ending Balance			\$47,080.13