

Majority Leader PAC (PAC-12-00138)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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				
Boehringer Ingelheim USA Corp 900 Ridgebury Rd. Ridgefield, CT 06877	1. 2.pharmaceuticals 3.Ridgefield, CT	03/04/2013	\$1,000.00	\$1,000.00
CenturyLink PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe LA	01/03/2013	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main St. Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/03/2013	\$2,500.00	\$2,500.00
Consol Energy PO Box 305 Canonsburg, PA 15317	1. 2.energy producer 3.Canonsburg, PA	03/06/2013	\$1,000.00	\$1,000.00
CRT/Tanaka 101 West Commerce Rd. Richmond, VA 23224	1. 2.public relations 3.Richmond, VA	01/07/2013	\$1,000.00	\$1,000.00
Dominion PAC - VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	02/27/2013	\$10,000.00	\$10,000.00
Easter, Douglas 245 Blue Spring Lane Charlottesville, VA 22903	1.Easter Associates 2. 3.Charlottesville, VA	01/04/2013	\$500.00	\$500.00
Eckert Seamans 600 Grant St. Forty Fourth Floor Pittsburgh, PA 15219	1. 2.Law firm 3.Pittsburgh, PA	01/02/2013	\$2,500.00	\$2,500.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Home builders PAC 3.Richmond, VA	01/03/2013	\$500.00	\$500.00
HealthDiagnosticLaboratoryInc 737 N. 5th St. Suite 103 Richmond, VA 23219	1. 2.diagnostic testing company 3.Richmond, VA	01/08/2013	\$1,000.00	\$1,000.00
Hefty & Wiley, PC 1001 E. Broad St. Ste 230 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	02/26/2013	\$500.00	\$500.00
Hilton Worldwide 755 Crossover Lane Memphis, TN 38117	1. 2.hotels 3.Memphis, TN	01/07/2013	\$500.00	\$500.00

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JKK Associates 527 North Aspen Way, PO Box 352 Basye, VA 22810	1. 2.Customer relationship management 3.Basye, VA	01/03/2013	\$250.00	\$250.00
McGuire Woods 901 E. Cary St. Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	01/07/2013	\$5,000.00	\$5,000.00
Midland Credit Management Inc. 8875 Aero Dr. Suite 200 San Diego, CA 92123	1. 2.loans & credit cards 3.San Diego, CA	01/05/2013	\$1,500.00	\$1,500.00
National Counseling PO Box 11247 Richmond, VA 23230	1. 2.community based therapists and counselors 3.Richmond, VA	01/04/2013	\$500.00	\$500.00
NFIB 1201 F St, NW Suite 200 Washington, DC 20004	1. 2.independent business organization 3.Washington, DC	03/06/2013	\$500.00	\$500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.gun lobby 3.Fairfax, VA	01/08/2013	\$1,000.00	\$1,000.00
Reed Smith LLP PAC 901 East Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/03/2013	\$2,500.00	\$2,500.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.consulting firm 3.Richmond, VA	01/02/2013	\$500.00	\$500.00
Sands Anderson PO Box 1998 Richmond, VA 23218	1. 2.law firm 3.Richmond, VA	01/07/2013	\$500.00	\$500.00
Smithfield Foods PO Box 9004 Smithfield, VA 23431	1. 2.food processing and distribution 3.Smithfield, VA	01/07/2013	\$2,500.00	\$2,500.00
Suntrust Mid-Atlantic Bank PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	01/05/2013	\$500.00	\$500.00
Truckers PAC of VA 1707 Summit Ave. Ste 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	01/04/2013	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
VA Chamber of Commerce PAC 9 South 5th St Richmond, VA 23219	1. 2.business PAC 3.Richmond, VA	03/04/2013	\$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	01/04/2013	\$1,000.00	\$1,000.00
VA Production Alliance 6829 Atmore Dr. Ste E Richmond, VA 23225	1. 2.Film and Media Production 3.Richmond VA	01/07/2013	\$500.00	\$500.00
VA State Police Assoc., Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.law enforcement 3.Richmond VA	01/03/2013	\$1,000.00	\$1,000.00
VA State Police Assoc., Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.law enforcement 3.Richmond VA	03/13/2013	\$1,000.00	\$2,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	01/04/2013	\$5,000.00	\$5,000.00
Virginia Cable PAC 1001 East Broad St. Ste 210 Richmond, VA 23219	1. 2.cable Political action 3.Richmond, VA	01/07/2013	\$1,000.00	\$1,000.00
VPMA PODPAC 3733 Benson Dr. Raleigh, NC 27609	1. 2.Podiatric Medical Assoc. 3.Raleigh, NC	01/08/2013	\$500.00	\$500.00
Wawa 260 W. Baltimore Pike Wawa, PA 19063	1. 2.Food markets 3.Wawa, Pennsylvania	01/04/2013	\$500.00	\$500.00
Total This Period			\$48,250.00	

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, linens, and caterer personnel for January fundr	01/08/2013	\$2,767.92	\$2,767.92
VA Beer Wholesalers 701 E. Franklin Ste 1111 Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond VA 4. Liquid refreshments (beer, wine) for fundraiser at VA Auto Dealers	01/07/2013	\$472.81	\$472.81
Total This Period			\$3,240.73	

No Schedule C results to display.

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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
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	01/02/2013	\$500.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	01/02/2013	\$500.00
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	01/02/2013	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	01/02/2013	\$500.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	01/02/2013	\$500.00
Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405	contribution	Kirk Cox	01/03/2013	\$15,000.00
Vital Signs 4716 Shop St Chester, VA 23831	Decals for 3 poster Boards	Kirk Cox	01/04/2013	\$207.90
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	01/16/2013	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	02/01/2013	\$1,733.33
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	reimbursement for Go Daddy	Kirk Cox	02/13/2013	\$112.65
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	reimbursement for press association dinner	Kirk Cox	02/13/2013	\$68.00
College Republican Federation of VA 1503 Tom's Creek Road Blacksburg, VA 24060	contribution	Kirk Cox	02/14/2013	\$500.00
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	02/16/2013	\$1,733.33

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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
Next Generation Consulting 611 St. Christophers Rd. Richmond, VA 23226	contract services	Kirk Cox	03/01/2013	\$1,733.33
May for Delegate PO Box 4104 Leesburg, VA 20175	contribution	Kirk Cox	03/05/2013	\$5,000.00
Burgos for Delegate 6132 Covered Bridge Rd. Burke, VA 22015	contribution	Kirk Cox	03/14/2013	\$2,000.00
Friends of Barbara Comstock PO Box 6156 McLean, VA 22106	contribution	Kirk Cox	03/14/2013	\$5,000.00
Friends of Beverly Sherwood PO Box 2014 Winchester, VA 22604	contribution	Kirk Cox	03/21/2013	\$5,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	contribution	Kirk Cox	03/22/2013	\$1,000.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	contribution	Kirk Cox	03/22/2013	\$2,500.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	Kirk Cox	03/22/2013	\$2,500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	contribution	Kirk Cox	03/26/2013	\$2,500.00
Dudenhefer for Delegate PO Box 1570 Stafford, VA 22555	contribution	Kirk Cox	03/26/2013	\$2,500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	contribution	Kirk Cox	03/26/2013	\$2,500.00
Friends of Tom Rust PO Box 913 Herndon, VA 20172	contribution	Kirk Cox	03/26/2013	\$2,500.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	contribution	Kirk Cox	03/26/2013	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$62,055.20

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]	33	\$48,250.00	
2. Schedule B [Over \$100]	2	\$3,240.73	
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		\$51,490.73
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]		\$3,240.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$62,055.20	
10. Total [add lines 7, 8 and 9]			\$65,295.93
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]		\$31,197.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,490.73		
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		\$51,490.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,688.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,295.93		
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]			\$65,295.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,392.46
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		\$31,197.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,490.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,490.73	
25. Total Funds Available [Add lines 21 and 24]			\$82,688.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,295.93		
28. Total Disbursements this Election Cycle			\$65,295.93
29. Ending Balance			\$17,392.46