

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
TRUCKERS POLITICAL ACTION COMMITTEE OF VA 1707 SUMMIT AVE 110	1. 2.PAC 3.RICHMOND, VA	01/03/2013	\$500.00	\$500.00
WAWA FOOD MARKETS INC 260 W BALTIMORE PIKE WAWA, PA 19063	1. 2.CONVENIENCE STORE 3.WAWA, PENNSYLVANIA	02/27/2013	\$250.00	\$250.00
Total This Period			\$750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America P O Box 25118 Tampa, FL 33622	INTEREST	01/31/2013	\$0.40
Bank of America P O Box 25118 Tampa, FL 33622	INTEREST	02/28/2013	\$0.36
Bank of America P O Box 25118 Tampa, FL 33622	INTEREST	03/29/2013	\$0.32
Total This Period			\$1.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HANOVER REPUBLICAN COMMITTEE 8198 N MAYFIELD LANE MECHANICSVILLE, VA 23111	SPONSORSHIP	JOHN COX	01/11/2013	\$500.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	WEB SERVICE	JOHN COX	01/22/2013	\$20.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	01/23/2013	\$65.00
THE VIRGINIA SHOP 800 EAST BROAD STREET RICHMOND, VA 23219	GIFTS	JOHN COX	01/23/2013	\$151.11
WebStrategies, Inc. P O Box 998 Midlothian, VA 23113	WEB HOSTING	JOHN COX	02/11/2013	\$130.00
HABCC 9097 ATLEE STATION ROAD 117 MECHANICSVILLE, VA 23116	SPONSORSHIP	JOHN COX	02/15/2013	\$1,000.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	WEB SERVICE	JOHN COX	02/19/2013	\$20.00
COLLEGE REPUBLICANS 1503 TOM#39;S CREEK ROAD BLACKSBURG, VA 24060	DONATION	JOHN COX	02/20/2013	\$250.00
Fan Frame Fine Art, Inc. 214 North Robinson Street Richmond, VA 23220	FRAMES	JOHN COX	02/20/2013	\$68.25
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	02/25/2013	\$65.00
Fan Frame Fine Art, Inc. 214 North Robinson Street Richmond, VA 23220	FRAMES	JOHN COX	02/27/2013	\$682.50
HCSO FOUNDATION P O BOX 40 HANOVER, VA 23069	SPONSORSHIP	JOHN COX	03/12/2013	\$420.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	INTERNET	JOHN COX	03/19/2013	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	03/25/2013	\$65.00
KORMAN SIGNS 3029 LINCOLN AVE RICHMOND, VA 23228	SIGN REMOVAL	JOHN COX	03/28/2013	\$190.00
Total This Period				\$3,646.86

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
COX, JOHN A 13407 Blanton Road Ashland, VA 23005		03/19/2013	\$18,189.04	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	2		\$750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.08
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,646.86	
10. Total [add lines 7, 8 and 9]			\$3,646.86
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]		\$18,189.04	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,080.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$751.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$47,831.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,646.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$18,189.04	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$21,835.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,995.31
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]	\$21,967.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$751.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,718.55	
25. Total Funds Available [Add lines 21 and 24]			\$53,921.39
26. Previous Disbursements [Line 28 from last report]	\$6,090.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,835.90		
28. Total Disbursements this Election Cycle			\$27,926.08
29. Ending Balance			\$25,995.31