

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Advantus Strategies 1011 E. Main St. Ste 400 Richmond, VA 23219 | 1. 2.government relations 3.Richmond, VA | 03/17/2013 | \$250.00 | \$250.00 |
| Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230 | 1. 2.Attorneys 3.Richmond, VA | 01/07/2013 | \$2,500.00 | \$5,000.00 |
| Alpha Natural Resources PO Box 2345 Abingdon, VA 24212 | 1. 2.natural resources - coal 3.Abingdon, VA | 03/19/2013 | \$2,000.00 | \$4,000.00 |
| American Electric Power PAC/ Appalachian Power Three James Center, 1051 E. Cary St. Ste 1100 | 1. 2.electric power companies PAC 3.Richmond, VA | 03/28/2013 | \$2,500.00 | \$5,000.00 |
| Anderson Financial Services 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005 | 1. 2.Loanmax stores 3.Alpharetta, GA | 01/07/2013 | \$2,500.00 | \$3,500.00 |
| Associated General Contractors of VA, Inc PO Box 5700 Glen Allen, VA 23058 | 1. 2.contractors 3.Glen Allen, VA | 03/17/2013 | \$1,000.00 | \$1,000.00 |
| Association of Electric Cooperatives 4201 Dominion Blvd. Glen Allen, VA 23060 | 1. 2.Electric Cooperative 3.Glen Allen, VA | 03/11/2013 | \$250.00 | \$750.00 |
| Atkinson, Frank & Diane 12421 N. Oaks Dr. Ashland, VA 23005 | 1.McGuire Woods 2.Attorney 3.Richmond, VA | 03/11/2013 | \$1,000.00 | \$1,500.00 |
| Bank of Southside VA PO Box 40 Carson, VA 23830 | 1. 2.bank 3.Carson, VA | 03/08/2013 | \$500.00 | \$1,000.00 |
| Bates, Richard 3610-A Boulevard Colonial Heights, VA 23834 | 1.self 2.Dentist 3.Colonial Heights, VA | 03/19/2013 | \$250.00 | \$550.00 |
| Bigley, H. Alan 1622 Westover Ave. Petersburg, VA 23805 | 1.Southside Urology Assoc. 2.urologist 3.Petersburg, VA | 03/05/2013 | \$250.00 | \$350.00 |
| Bogese, Michael 113 S. 12th St. Richmond, VA 23219 | 1.Bogese LC 2.Real estate development 3.Richmond, VA | 03/13/2013 | \$250.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Burgess, Herman 2490 Poe Lane Petersburg, VA 23803 | 1.na 2.Retired 3.na | 03/27/2013 | \$200.00 | \$200.00 |
| Cal's Inc. 101 Boulevard Colonial Heights, VA 23834 | 1. 2.salvage 3.Colonial Heights, VA | 03/21/2013 | \$1,000.00 | \$1,000.00 |
| Christian & Barton 909 E. Main St. 1200 Richmond, VA 23219 | 1. 2.law firm 3.Richmond, VA | 03/01/2013 | \$500.00 | \$500.00 |
| CHS Professional Services Corp 4000 Meridian Blvd Franklin, TN 37067 | 1. 2.health professionas 3.Franklin, Tn | 03/28/2013 | \$1,000.00 | \$1,000.00 |
| Clements, John PO Box 10 Carson, VA 23830 | 1.Bank of Southside Virginia 2.banker 3.Carson, VA | 03/07/2013 | \$250.00 | \$500.00 |
| CMA PO Box 7823 Charlottesville, VA 22906 | 1. 2.automotive dealership 3.Charlottesville, VA | 03/23/2013 | \$500.00 | \$500.00 |
| Colonial Farm Credit 7104 Mechanicsville Turnpike Mechanicsville, VA 23111 | 1. 2.credit company 3.Mechanicsville | 03/08/2013 | \$250.00 | \$500.00 |
| Colonial Heights Republican Committee 213 Honeycreek Ct. Colonial Heights, VA 23834 | 1. 2.PAC 3.Colonial Heights, VA | 02/28/2013 | \$250.00 | \$250.00 |
| Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314 | 1. 2.industrial & commercial real estate development 3.Alexandria, VA | 03/19/2013 | \$500.00 | \$1,000.00 |
| Cullen, Richard One James Center Richmond, VA 23219 | 1.McGuire Woods 2.lawyer 3.Richmond, VA | 03/01/2013 | \$500.00 | \$500.00 |
| Davenport, William W. 5400 Tall Pine Rd. Midlothian, VA 23112 | 1.Chesterfield County 2.Commonwealth Attorney 3.Chesterfield, VA | 03/06/2013 | \$100.00 | \$200.00 |
| Davis, Scott 1002 Germar Ct. Colonial Heights, VA 23834 | 1.Richard Bland College 2.Dir Govt, Community & Alumni Relations 3.Petersburg, VA | 03/08/2013 | \$100.00 | \$135.00 |

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|---|--|---------------|--------------------------|-------------------|
| Deligan, Lambros 4609 Cochise Trail Richmond, VA 23237 | 1.Colonial Heights Public Schools 2.teacher 3.Colonial Heights, VA | 03/20/2013 | \$100.00 | \$200.00 |
| Dominion PAC - VA PO Box 26666 Richmond, VA 23261 | 1. 2.Electric Power PAC 3.Richmond, VA | 03/14/2013 | \$5,000.00 | \$13,000.00 |
| Drs. Gilbert & Farley 3731-A Boulevard Colonial Heights, VA 23834 | 1. 2.Eye doctors 3.Colonial Heights, VA | 03/11/2013 | \$500.00 | \$500.00 |
| Electric Cooperatives of VA 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060 | 1. 2.action committee for rural electrification 3.Glen Allen, VA | 01/03/2013 | \$1,000.00 | \$4,500.00 |
| EPIC PharmPAC 6501 Mechanicsville Turnpike Suite 103 Mechanicsville, VA 23111 | 1. 2.Local Pharmacists PAC 3.Mechanicsville, VA | 03/28/2013 | \$250.00 | \$750.00 |
| Estes, Weston 115 Scrimshaw Dr. Chester, VA 23836 | 1.Re/Max 2.Realtor 3.Chester, Va | 03/20/2013 | \$250.00 | \$250.00 |
| Ferranti, Vince 141 Lakeview Park Rd. Colonial Heights, VA 23834 | 1.Shanel Corporation 2.owner 3.Colonial Heights, VA | 02/27/2013 | \$1,000.00 | \$2,000.00 |
| Flanagan, William & Diane 5049 Nantucket Ct. Colonial Heights, VA 23834 | 1.Delegate Kirk Cox 2.Chief of Staff 3.Colonial Heights, VA | 02/26/2013 | \$100.00 | \$200.00 |
| Flores, Manuel 12921 Harrowgate Rd. Chester, VA 23831 | 1.na 2.Retired 3.na | 03/26/2013 | \$100.00 | \$135.00 |
| Futurelaw Consulting, LLC 1802 Bayberry Ct. Suite 403 Richmond, VA 23226 | 1. 2.Consulting 3.Richmond, VA | 03/11/2013 | \$250.00 | \$500.00 |
| Galston, Samuel 12900 Ironbridge Rd. Chester, VA 23831 | 1.self 2.dentist 3.Chester, VA | 03/17/2013 | \$500.00 | \$500.00 |
| Genentech PO Box 9030 South San Francisco, CA 94083 | 1. 2.biotechnology 3.San Francisco, CA | 01/07/2013 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Genworth Financial PO Box 222 Lynchburg, VA 24505 | 1. 2. Insurance 3. Lynchburg, VA | 01/07/2013 | \$1,000.00 | \$3,500.00 |
| Hahn, Randall 8418 Rock VALley Ln. Chesterfield, VA 23838 | 1. Colonial Heights Baptist Church 2. pastor 3. Colonial Heights, VA | 03/01/2013 | \$100.00 | \$200.00 |
| HBAV Build - PAC 707 E. Franklin St. Richmond, VA 23219 | 1. 2. home builders PAC 3. Richmond, VA | 03/13/2013 | \$500.00 | \$1,500.00 |
| HCA for Good Government 7300 Beaufont Springs Dr. Suite 101 Richmond, VA 23225 | 1. 2. health care 3. Richmond, VA | 03/28/2013 | \$500.00 | \$1,000.00 |
| Hillier, Joseph 4701 Buckingham Court Chester, VA 23831 | 1. self 2. dentist 3. Chester, VA | 03/05/2013 | \$100.00 | \$200.00 |
| Honeywell International 101 Constitution Ave. NW Ste 500 W QAHINFRON, FL 20001 | 1. 2. manufacturer 3. Washington, DC | 03/26/2013 | \$2,500.00 | \$2,500.00 |
| Huntington Ingalls 4101 Washington Ave. Newport News, VA 23607 | 1. 2. shipbuilders 3. Newport News, Va | 03/26/2013 | \$1,000.00 | \$1,000.00 |
| J. D. Morgan Guthridge 4202 Hanover Ave. Richmond, VA 23221 | 1. 2. lobbyist 3. Richmond, VA | 03/28/2013 | \$250.00 | \$250.00 |
| Jaeckle, Dorothy 11441 Rochelle Rd. Chester, VA 23831 | 1. Chesterfield County 2. Supervisor 3. Chesterfield, VA | 03/14/2013 | \$100.00 | \$200.00 |
| Kalanges, James 4424 Greenbriar Dr. Chester, VA 23831 | 1. na 2. Retired military 3. na | 03/05/2013 | \$100.00 | \$200.00 |
| Kozak Beverages PO Box 2049 Petersburg, VA 23804 | 1. 2. beer distributors 3. Petersburg, VA | 03/08/2013 | \$500.00 | \$2,000.00 |
| McAdams, Leonard 1225 Riveroaks Dr. Colonial Heights, VA 23834 | 1. Edward Jones Investments 2. Financial Advisor 3. Colonial Heights, VA | 03/26/2013 | \$100.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| McNeer, James 10627 Johnson Rd. Petersburg, VA 23805 | 1.na 2.retired college president 3.na | 03/08/2013 | \$100.00 | \$200.00 |
| Medical Society of VA PAC 2924 Emerywood Pkwy. Suite 300 Richmond, VA 23294 | 1. 2.medical PAC 3.Richmond, VA | 03/28/2013 | \$5,000.00 | \$8,500.00 |
| Nisource Inc. PAC 200 Civic Center Dr. Columbus, OH 43215 | 1. 2.Columbia Gas PAC 3.Columbus, Ohio | 01/07/2013 | \$500.00 | \$1,000.00 |
| Nisource Inc. PAC 200 Civic Center Dr. Columbus, OH 43215 | 1. 2.Columbia Gas PAC 3.Columbus, Ohio | 03/28/2013 | \$500.00 | \$1,500.00 |
| Old Dominion Highway PAC 250 West Main St. Suite 100 Charlottesville, VA 22902 | 1. 2.highway contractors PAC 3.Charlottesville, VA | 03/23/2013 | \$500.00 | \$1,500.00 |
| Pelfrey, Gary 213 Honeycreek Ct. Colonial Heights, VA 23834 | 1.na 2.Retired 3.na | 03/01/2013 | \$100.00 | \$250.00 |
| Perel, Jonathan 2922 Hathaway Rd. Richmond, VA 23225 | 1.Averal Services Corp. 2.Executive 3.Richmond, VA | 03/06/2013 | \$35.00 | \$135.00 |
| Pomeroy, Christopher 11804 Shadow Run Dr. Glen Allen, VA 23059 | 1.AquaLaw 2.attorney 3.Glen Allen, VA | 03/27/2013 | \$250.00 | \$250.00 |
| Reed Smith LLP - PAC Account 901 East Byrd St. Suite 1700 Richmond, VA 23219 | 1. 2.Law firm 3.Richmond, VA | 03/12/2013 | \$500.00 | \$2,000.00 |
| Rhodes Consulting PO Box 29647 Richmond, VA 23242 | 1. 2.consultant 3.Richmond, VA | 03/21/2013 | \$150.00 | \$300.00 |
| Rx South Pharmacy 5100 Ashton Creek Rd. Chester, VA 23831 | 1. 2.pharmacy 3.Chester, VA | 03/28/2013 | \$500.00 | \$500.00 |
| Sadler, Herman PO Box 871 Emporia, VA 23847 | 1.Sadler Oil 2.Chairman 3.Emporia, VA | 03/14/2013 | \$1,000.00 | \$1,100.00 |

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| Small, Bryan 131 Watercress Ct. Colonial Heights, VA 23834 | 1.E. Alvin Small Funeral Home 2.Funeral Director 3.Colonial Heights, VA | 03/20/2013 | \$100.00 | \$200.00 |
| Smith, Danny 14672 Sailboat Circle Midlothian, VA 23112 | 1.Republic Services 2.environmental services 3.Midlothian, VA | 03/20/2013 | \$100.00 | \$140.00 |
| Sprint Nextel PO Box 63670 Phoenix, AZ 85082 | 1. 2.cell phones 3.Phoenix, AZ | 01/07/2013 | \$1,000.00 | \$2,000.00 |
| Stephens, George 4721 Fairway Road Petersburg, VA 23803 | 1.na 2.retired 3.na | 03/01/2013 | \$100.00 | \$200.00 |
| Strickland, Thomas 12440 Percival St. Chester, VA 23831 | 1.Strickland Appraisal Services 2.real estate appraiser 3.Chester, VA | 03/08/2013 | \$250.00 | \$250.00 |
| T & B Associates 3243 Longhorn Colonial Heights, VA 23834 | 1. 2.construction 3.Colonial Heights, VA | 03/21/2013 | \$350.00 | \$700.00 |
| Temple, Douglas 2637 Bent Oaks Dr. Colonial Heights, VA 23834 | 1.na 2.Retired 3.na | 03/25/2013 | \$35.00 | \$135.00 |
| The Murphy Companies Inc. 865 Dogwood Dell Lane Midlothian, VA 23113 | 1. 2.lobbyists 3.Midlothian, VA | 03/22/2013 | \$250.00 | \$250.00 |
| Thomson, Gary 10612 Burkwood Ct. Chester, VA 23831 | 1.Dixon Hughes Goodman LLP 2.CPA 3.Chester, VA | 03/08/2013 | \$250.00 | \$750.00 |
| Tucker, Larry PO Box 1071 Petersburg, VA 23804 | 1.VA Commonwealth Bank 2.Chairman of Board 3.Petersburg, VA | 02/28/2013 | \$250.00 | \$250.00 |
| VA Bank PAC 4490 Cox Rd. Glen Allen, VA 23060 | 1. 2.banker PAC 3.Glen Allen, VA | 03/11/2013 | \$2,500.00 | \$4,500.00 |
| VA Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219 | 1. 2.beer wholesalers 3.Richmond, VA | 03/08/2013 | \$750.00 | \$9,000.00 |

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| VA Cable PAC 1001 East Broad St. Suite 210 Richmond, VA 23219 | 1. 2.cable PAC 3.Richmond, VA | 03/11/2013 | \$2,500.00 | \$3,500.00 |
| VA Coal Association PAC 1001 E. Broad St. Old City Hall Suite 425 Richmond, VA 23219 | 1. 2.Coal PAC 3.Richmond, VA | 01/07/2013 | \$1,000.00 | \$2,000.00 |
| VA Coal Association PAC 1001 E. Broad St. Old City Hall Suite 425 Richmond, VA 23219 | 1. 2.Coal PAC 3.Richmond, VA | 03/28/2013 | \$1,000.00 | \$3,000.00 |
| VA Credit Union PAC PO Box 11469 Lynchburg, VA 24506 | 1. 2.credit union PAC 3.Lynchburg, VA | 03/30/2013 | \$500.00 | \$3,000.00 |
| VA Manufactured & Modular Housing Assoc. PAC 8413 Patterson Ave. Richmond, VA 23229 | 1. 2.Housing PAC 3.Richmond, VA | 03/06/2013 | \$250.00 | \$250.00 |
| VA Manufacturers Assoc PAC PO Box 412 Richmond, VA 23218 | 1. 2.Manufacturers PAC 3.Richmond, VA | 03/30/2013 | \$250.00 | \$250.00 |
| VA Petroleum, Convenience & Grocery Association, INC PAC 7275 Glen Forest Dr. Ste 204 | 1. 2.convenience stores 3.Richmond, VA | 03/05/2013 | \$250.00 | \$250.00 |
| VA Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230 | 1. 2.Retail PAC 3.Richmond, VA | 03/11/2013 | \$500.00 | \$1,000.00 |
| VanAuken, Thomas 9635 Iredell Rd. Richmond, VA 23235 | 1.na 2.Retired 3.na | 03/19/2013 | \$100.00 | \$200.00 |
| Verizon Good Government Club 703 E. Grace St. 7th Floor Richmond, VA 23219 | 1. 2.Telecommunications PAC 3.Richmond, VA | 01/07/2013 | \$5,000.00 | \$10,000.00 |
| Warriner, David & Cindy 5700 Elfinwood Rd. Chester, VA 23831 | 1.Brockenbrough & Walgreens 2.Engineer & Pharmacist 3.Chester, VA | 03/11/2013 | \$100.00 | \$350.00 |
| Williams, Jon & Yvonne 108 Robinwood Ct. Colonial Heights, VA 23834 | 1.na 2.Retired 3.na | 03/14/2013 | \$100.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Wood, June 202 Fairmont Dr. Colonial Heights, VA 23834 | 1.na 2.Retired 3.na | 03/17/2013 | \$200.00 | \$200.00 |
| Total This Period | | | \$61,520.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| AWP II 250 E. Eilerslie Colonial Heights, VA 23834 | office rent | Kirk Cox | 01/02/2013 | \$650.00 |
| Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/02/2013 | \$1,000.00 |
| City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834 | Utilities | Kirk Cox | 01/02/2013 | \$18.29 |
| Creative Direct 25 E. Main St. Richmond, VA 23219 | Christmas cards to constituents | Kirk Cox | 01/02/2013 | \$577.50 |
| Dominion VA Power PO Box 26543 Richmond, VA 23290 | electric service | Kirk Cox | 01/02/2013 | \$105.41 |
| Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/02/2013 | \$500.00 |
| Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/02/2013 | \$307.70 |
| hh gregg 820 Southpark Blvd. Colonial Heights, VA 23834 | TomTom 4.3 | Kirk Cox | 01/02/2013 | \$89.99 |
| Pianalto, Al PO Box 1205 Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/02/2013 | \$500.00 |
| Sprint PO Box 4191 Carol Stream, IL 60197 | cell phones | Kirk Cox | 01/02/2013 | \$210.85 |
| Standard Parking 500 E. Marshall St. Richmond, VA 23219 | parking | Kirk Cox | 01/02/2013 | \$16.00 |
| Standard Parking 500 E. Marshall St. Richmond, VA 23219 | Staff parking | Kirk Cox | 01/02/2013 | \$105.00 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | office supplies | Kirk Cox | 01/02/2013 | \$29.39 |

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|--|--------------------|--|---------------------|-------------|
| Staples 84 Southgate Square Colonial Heights, VA 23834 | toner cartridges | Kirk Cox | 01/02/2013 | \$90.54 |
| Tsipsis, Kelly 326 Old Oak Lane Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/02/2013 | \$928.43 |
| Tsipsis, Kelly 326 Old Oak Lane Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/02/2013 | \$500.00 |
| Wood, June 202 Fairmont Dr. Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/02/2013 | \$500.00 |
| Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834 | stamps | Kirk Cox | 01/04/2013 | \$135.00 |
| Verizon PO Box 660720 Dallas, TX 75266 | telephone service | Kirk Cox | 01/04/2013 | \$139.34 |
| CIT PO Box 550599 Jacksonville, FL 32255 | photocopier rental | Kirk Cox | 01/09/2013 | \$151.12 |
| OfficeMax 12248 Bermuda Crossroads Lane Chester, VA 23831 | office supplies | Kirk Cox | 01/09/2013 | \$53.35 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | office supplies | Kirk Cox | 01/09/2013 | \$54.59 |
| Mauck & Co. PO Box 6538 Richmond, VA 23230 | copier maintenance | Kirk Cox | 01/14/2013 | \$84.76 |
| Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/15/2013 | \$1,000.00 |
| AWP II 250 E. Ellerslie Colonial Heights, VA 23834 | office rent | Kirk Cox | 01/16/2013 | \$650.00 |
| Pianalto, Al PO Box 1205 Colonial Heights, VA 23834 | contract services | Kirk Cox | 01/16/2013 | \$1,000.00 |

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| Papa John's 3409 Boulevard Colonial Heights, VA 23834 | food for town hall staff | Kirk Cox | 01/17/2013 | \$29.45 |
| Strategic Campaign Group 4600 North Fairfax Dr. Suite 802 Arlington, VA 22203 | town hall | Kirk Cox | 01/17/2013 | \$1,875.47 |
| Dominion VA Power PO Box 26543 Richmond, VA 23290 | electric service | Kirk Cox | 01/21/2013 | \$138.56 |
| Sprint PO Box 4191 Carol Stream, IL 60197 | cell phones | Kirk Cox | 01/21/2013 | \$210.62 |
| A-1 Steem It 303 Temple Ave Colonial Heights, VA 23834 | carpet cleaning | Kirk Cox | 01/23/2013 | \$400.00 |
| Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220 | resolutions framing | Kirk Cox | 01/25/2013 | \$336.00 |
| Standard Parking 500 E. Marshall St. Richmond, VA 23219 | staff parking | Kirk Cox | 01/25/2013 | \$95.00 |
| Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834 | contract services | Kirk Cox | 02/01/2013 | \$1,000.00 |
| Colbert, Marjorie 18401 Chestnut Ridge Rd. South Chesterfield, VA 23803 | office cleaning | Kirk Cox | 02/01/2013 | \$56.25 |
| Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834 | contract services | Kirk Cox | 02/01/2013 | \$401.22 |
| Pianalto, Al PO Box 1205 Colonial Heights, VA 23834 | contract services | Kirk Cox | 02/01/2013 | \$1,000.00 |
| Tsiptsis, Kelly 326 Old Oak Lane Colonial Heights, VA 23834 | contract services | Kirk Cox | 02/01/2013 | \$928.43 |
| Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834 | PO Box rental fee | Kirk Cox | 02/03/2013 | \$72.00 |

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|--|---------------------------|--|---------------------|-------------|
| Verizon PO Box 660720 Dallas, TX 75266 | telephone service | Kirk Cox | 02/03/2013 | \$137.87 |
| CIT PO Box 550599 Jacksonville, FL 32255 | photocopier rental | Kirk Cox | 02/06/2013 | \$151.12 |
| Colbert, Marjorie 18401 Chestnut Ridge Rd. South Chesterfield, VA 23803 | office cleaning | Kirk Cox | 02/07/2013 | \$56.25 |
| Progress Index 15 Franklin St. Petersburg, VA 23803 | 52 weeks of delivery | Kirk Cox | 02/10/2013 | \$173.16 |
| Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220 | HJ 784 framing | Kirk Cox | 02/11/2013 | \$68.25 |
| Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834 | Valentine's Day for staff | Kirk Cox | 02/11/2013 | \$189.75 |
| Papa John's 1200 W. Main St. Richmond, VA 23220 | pizza for town hall night | Kirk Cox | 02/13/2013 | \$29.00 |
| Strategic Campaign Group 4600 North Fairfax Dr. Suite 802 Arlington, VA 22203 | Robocall - 2/11/13 | Kirk Cox | 02/13/2013 | \$1,941.53 |
| Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834 | contract services | Kirk Cox | 02/16/2013 | \$1,000.00 |
| Pianalto, Al PO Box 1205 Colonial Heights, VA 23834 | contract services | Kirk Cox | 02/16/2013 | \$1,000.00 |
| Dominion VA Power PO Box 26543 Richmond, VA 23290 | electric service | Kirk Cox | 02/20/2013 | \$145.95 |
| Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834 | stamps | Kirk Cox | 02/20/2013 | \$460.00 |
| James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834 | fundraiser invitations | Kirk Cox | 02/21/2013 | \$614.80 |

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|---|---|--|---------------------|-------------|
| Colbert, Marjorie 18401 Chestnut Ridge Rd. South Chesterfield, VA 23803 | office cleaning | Kirk Cox | 02/22/2013 | \$31.50 |
| Sprint PO Box 4191 Carol Stream, IL 60197 | cell phones | Kirk Cox | 02/22/2013 | \$210.62 |
| Best Buy 723 Southpark Blvd Colonial Heights, VA 23834 | notebook kit | Kirk Cox | 02/26/2013 | \$16.74 |
| Papa John's 3409 Boulevard Colonial Heights, VA 23834 | refreshments for CH Comm meeting | Kirk Cox | 02/26/2013 | \$85.91 |
| Chesterfield County Republican Committee 1324 Sycamore Sq. Suite 202C Midlothian, VA 23113 | Chesterfield Republican Comm breakfast | Kirk Cox | 02/27/2013 | \$30.00 |
| Treasurer, City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834 | primary filing fee | Kirk Cox | 02/27/2013 | \$352.80 |
| AWP II 250 E. Ellerslie Colonial Heights, VA 23834 | office rent | Kirk Cox | 03/01/2013 | \$650.00 |
| Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834 | contract services | Kirk Cox | 03/01/2013 | \$1,000.00 |
| Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834 | contract services | Kirk Cox | 03/01/2013 | \$401.22 |
| Pianalto, Al PO Box 1205 Colonial Heights, VA 23834 | contract services | Kirk Cox | 03/01/2013 | \$1,000.00 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | office supplies - case paper, name badges | Kirk Cox | 03/01/2013 | \$153.16 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | toner cartridges | Kirk Cox | 03/01/2013 | \$43.30 |
| Tsiptsis, Kelly 326 Old Oak Lane Colonial Heights, VA 23834 | contract services | Kirk Cox | 03/01/2013 | \$928.43 |

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|---|--|--|---------------------|-------------|
| City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834 | Utilities | Kirk Cox | 03/05/2013 | \$18.29 |
| Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834 | postage and stamps | Kirk Cox | 03/05/2013 | \$93.92 |
| Verizon PO Box 660720 Dallas, TX 75266 | telephone service | Kirk Cox | 03/05/2013 | \$139.38 |
| CIT PO Box 550599 Jacksonville, FL 32255 | photocopier rental | Kirk Cox | 03/07/2013 | \$151.12 |
| Friends of Kirk Cox 250 E. Ellerslie Colonial Heights, VA 23834 | petty cash | Kirk Cox | 03/12/2013 | \$35.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Notary Public application | Kirk Cox | 03/12/2013 | \$45.00 |
| American Legion Post 284 PO Box 57 Colonial Heights, VA 23834 | American Legion Post 284 baseball program ad | Kirk Cox | 03/14/2013 | \$125.00 |
| Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834 | stamps | Kirk Cox | 03/14/2013 | \$460.00 |
| James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834 | stationery | Kirk Cox | 03/15/2013 | \$379.05 |
| Tri-City Area Republican Women 3640 Ashby Ave. Colonial Heights, VA 23834 | contribution | Kirk Cox | 03/17/2013 | \$100.00 |
| Progress Index 15 Franklin St. Petersburg, VA 23803 | Access for print subscribers | Kirk Cox | 03/19/2013 | \$13.99 |
| Sprint PO Box 4191 Carol Stream, IL 60197 | cell phones | K | 03/19/2013 | \$210.62 |
| Dominion VA Power PO Box 26543 Richmond, VA 23290 | electric service | Kirk Cox | 03/21/2013 | \$134.96 |

| 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 | reimbursement for GoDaddy | Kirk Cox | 03/21/2013 | \$151.03 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | toner cartridge & dab sealers | Kirk Cox | 03/21/2013 | \$89.23 |
| James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834 | breakfast programs | Kirk Cox | 03/27/2013 | \$215.25 |
| Pianalto, AI PO Box 1205 Colonial Heights, VA 23834 | Reimbursement for HP Officejet Pro 8600 printer | Kirk Cox | 03/28/2013 | \$146.99 |
| Swift Creek Mill Theatre PO Box 41 Colonial Heights, VA 23834 | Fundraising breakfast | Kirk Cox | 03/28/2013 | \$3,150.00 |
| Total This Period | | | | \$32,470.45 |

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|-------------------------------------|--|
| No Schedule E-1 results to display. | |
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| 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] | 85 | \$61,520.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 57 | \$2,940.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 142 | | \$64,460.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$32,470.45 | |
| 10. Total [add lines 7, 8 and 9] | | | \$32,470.45 |
| 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] | | \$229,579.33 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$64,460.00 | | |
| 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 | | \$64,460.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$294,039.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$32,470.45 | | |
| 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] | | | \$32,470.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$261,568.88 |
| 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 | | \$110,278.54 | |
| 22. Previous Receipts [Line 24 from last report] | \$201,422.27 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$64,460.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$265,882.27 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$376,160.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$82,121.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$32,470.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$114,591.93 |
| 29. Ending Balance | | | \$261,568.88 |