

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
Altria 6601 W. Broad St. Richmond, VA 23230	1. 2. Tobacco Manufacturer 3. Richmond, VA	05/16/2013	\$7,500.00	\$15,000.00
Anthem Blue Cross and Blue Shield 2015 Staples Mill Road PO Box 27401 Richmond, VA 23279	1. 2. Health insurance 3. Richmond, VA	04/22/2013	\$1,500.00	\$4,000.00
Bower, Timothy & Jeri 8801 Overhill Rd. Richmond, VA 23229	1. Bretmor Headwear 2. Office Manager 3. Richmond, VA	04/01/2013	\$100.00	\$200.00
Century Link 4510 Cox Rd. Ste109 Glen Allen, VA 23060	1. 2. internet provider 3. Glen Allen, VA	04/22/2013	\$500.00	\$500.00
Check into Cash of VA LLC PO Box 550 Cleveland, TN 37364	1. 2. Check cashing service 3. Cleveland, TN	04/08/2013	\$500.00	\$1,000.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	1. 2. cable company 3. Richmond, VA	04/09/2013	\$1,000.00	\$2,000.00
Commissioner of Revenue PAC 9389 Cloudberry Way Manassas, VA, VA 20110	1. 2. PAC 3. Manassas, VA	04/22/2013	\$500.00	\$500.00
CPA/PAC 4309 Cox Rd. Glen Allen, VA 23060	1. 2. accountants' political action committee 3. Glen Allen, VA	05/11/2013	\$1,000.00	\$1,000.00
Dupont Good Government Fund 1007 Market St. Wilmington, DE 19898	1. 2. chemical manufacturer 3. Wilmington, DE	05/28/2013	\$1,000.00	\$1,000.00
Eckert Seamans 707 East Main St. Suite 1450 Richmond, VA 23219	1. 2. Law firm 3. Richmond, VA	05/28/2013	\$601.39	\$2,500.00
Eli Lilly and Co. unk Indianapolis, IN 46285	1. 2. pharmaceuticals 3. Indianapolis, Indiana	04/22/2013	\$500.00	\$500.00
Entertainment Software Assoc. 575 7th St. NW #300 Washington, DC 20004	1. 2. software company 3. Washington, DC	05/07/2013	\$500.00	\$500.00

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EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.natural gas company 3.Pittsburgh, PA	04/22/2013	\$500.00	\$500.00
Fire Committee for Local Integrity Resp. & Ed. PO Box 100 Spotsylvania, VA 22553	1. 2.County Ethics Committee PAC 3.Spotsylvania, VA	04/10/2013	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Insurance 3.Lynchburg, VA	05/11/2013	\$5,000.00	\$8,500.00
Hunton & Williams 951 E. Byrd ST. Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	05/20/2013	\$2,500.00	\$5,558.51
International Paper PAC 1101 Pennsylvania Ave., NW Suite 200 Washington, DC 20004	1. 2.paper company 3.Washington, DC	05/20/2013	\$1,000.00	\$1,000.00
Kemper Consulting 112 Granby ST. Suite 400 Norfolk, VA 23510	1. 2.Lobbyists 3.Norfolk, VA	04/02/2013	\$1,000.00	\$2,500.00
Liberty Mutual 175 Berkeley St. Mail Stop 07E Boston, MA 02116	1. 2.Insurance 3.Boston, MA	04/22/2013	\$500.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Majority Leader PAC 3.Colonial Heights, VA	05/16/2013	\$1,500.00	\$1,500.00
Meadwestvaco PAC 501 South 5th St Richmond, VA 23219	1. 2.packaging healthcare products PAC 3.Richmond, VA	05/07/2013	\$1,000.00	\$1,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.NA 2.Retired 3.NA	05/10/2013	\$5,000.00	\$10,000.00
Owens-Illinois, Inc. 2107 Wilson Blvd. Suite 420 Arlington, VA 22201	1. 2.glass manufacturer 3.Arlington, VA	05/22/2013	\$750.00	\$750.00
PhRMA 950 F St. Suite 300 Washington, DC 20004	1. 2.pharmaceutical 3.Washington, DC	05/20/2013	\$2,500.00	\$2,500.00

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Property Casualty Ins. Assoc. of American 444 N. Capitol St NW Suite 801 Washington, DC 11508	1. 2.insurance 3.Washington, DC	04/22/2013	\$500.00	\$500.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.real estate PAC 3.Glen Allen, VA	05/23/2013	\$5,000.00	\$8,500.00
Reed Smith LLP - PAC Account 901 East Byrd St. Suite 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	05/15/2013	\$1,000.00	\$3,000.00
Toll Road Investors Partnership 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.private toll roads 3.Sterling, VA	05/07/2013	\$1,000.00	\$2,000.00
Troutman Sanders 600 Peachtree St NE Ste5200 Atlanta, GA 30308	1. 2.law firm 3.Atlanta , GA	04/03/2013	\$250.00	\$250.00
USAA PO Box 2941 Reston, VA 20195	1. 2.insurance 3.Reston, VA	05/28/2013	\$500.00	\$1,000.00
VA Assisted Living Assoc. PAC PO Box 71266 Henrico, VA 23255	1. 2.Nursing home PAC 3.Henrico, VA	05/15/2013	\$1,500.00	\$3,000.00
VA Association of Health Plans PAC 1111 E. Main St. Ste 910 Richmond, VA 23219	1. 2.health insurance PAC 3.Richmond, VA	05/28/2013	\$1,500.00	\$1,500.00
VA Bank PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.banker PAC 3.Glen Allen, VA	05/06/2013	\$1,500.00	\$6,000.00
VA Bank PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.banker PAC 3.Glen Allen, VA	05/28/2013	\$750.00	\$6,750.00
VA Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.beer wholesalers 3.Richmond, VA	04/03/2013	\$250.00	\$9,250.00
VA Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.credit union PAC 3.Lynchburg, VA	05/07/2013	\$2,000.00	\$5,000.00

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VA Governmental PAC 1011 E. Main St Ste 400 Richmond, VA 23219	1. 2.government employees PAC 3.Richmond, VA	05/06/2013	\$1,500.00	\$2,500.00
VA Health Care Assoc PAC 2112 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Nursing & Assisted Living Facilities PAC 3.Richmond, VA	04/30/2013	\$1,500.00	\$6,500.00
VA Hospital Assoc. PAC PO Box 31394 Richmond, VA 23294	1. 2.health care PAC 3.Richmond, VA	05/07/2013	\$1,000.00	\$13,750.00
VA Hospital Assoc. PAC PO Box 31394 Richmond, VA 23294	1. 2.health care PAC 3.Richmond, VA	05/16/2013	\$1,000.00	\$14,750.00
VA Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.poultry PAC 3.Harrisonburg, VA	04/11/2013	\$250.00	\$500.00
VA Society of Anesthesiologists, PAC 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists PAC 3.Richmond, VA	05/07/2013	\$1,000.00	\$2,000.00
Virginia Uranium 231 Woodlawn Heights Rd. PO Drawer 399 Chatham, VA 24531	1. 2.mining company 3.Chatham, VA	05/07/2013	\$2,500.00	\$2,500.00
Walgreens 104 Wilmot Rd. Deerfield, IL 60015	1. 2.chain store 3.Deerfield, IL	05/16/2013	\$1,000.00	\$1,350.00
Walmart 702 SW 8th ST. Bentonville, AR 72716	1. 2.Department store 3.Bentonville, Arkansas	05/20/2013	\$1,500.00	\$3,500.00
Total This Period			\$63,951.39	

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
Eckert Seamans 707 East Main St. Suite 1450 Richmond, VA 23219	1. 2. Law firm 3. Richmond, VA 4. Dinner 5. Actual Cost	05/28/2013	\$398.61	\$1,898.61
Hunton & Williams 951 E. Byrd ST. Richmond, VA 23219	1. 2. law firm 3. Richmond, VA 4. luncheon 5. Actual Cost	05/11/2013	\$305.01	\$3,058.51
Troutman Sanders 600 Peachtree St NE Ste5200 Atlanta, GA 30308	1. 2. law firm 3. Atlanta , GA 4. luncheon 5. Actual Cost	05/20/2013	\$218.87	\$468.87
Total This Period			\$922.49	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	refund filing fee	04/22/2013	\$352.80
Total This Period			\$352.80

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	04/06/2013	\$650.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	04/06/2013	\$1,000.00
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	04/06/2013	\$401.22
Mauck & Co. PO Box 6538 Richmond, VA 23230	copier maintenance	Kirk Cox	04/06/2013	\$84.76
Pianalto, Al 4100 Rockridge Chester, VA 23831	contract services	Kirk Cox	04/06/2013	\$500.00
State Farm Fire and Casualty Company PO Box 236 Colonial Heights, VA 23834	office fire insurance	Kirk Cox	04/06/2013	\$425.00
Tsipsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	04/06/2013	\$928.43
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	Kirk Cox	04/06/2013	\$141.53
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	04/08/2013	\$151.12
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	04/08/2013	\$40,000.00
McLaughlin & Associates, Inc. 566 South Route 303 Blauvelt, NY 10913	VA HD Survey	Kirk Cox	04/08/2013	\$13,000.00
Republican Party of VA 115 E. Grace St. Richmond, VA 23219	Gala dinner table	Kirk Cox	04/09/2013	\$1,000.00
Jamestown-Yorktown Foundation PO Box 1607 Williamsburg, VA 23187	Annual fund gift	Kirk Cox	04/10/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesterfield County Republican Committee 1324 Sycamore Sq. Suite 202C Midlothian, VA 23113	Lincoln Reagan dinner	Kirk Cox	04/12/2013	\$1,000.00
Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	framing resolution	Kirk Cox	04/12/2013	\$68.25
Colonial Heights Republican Committee 213 Honeycreek Ct. Colonial Heights, VA 23834	Intern's delegate fee	Kirk Cox	04/13/2013	\$35.00
Operation Comfort Warriors PO Box 1055 Indianapolis, IN 46206	contribution	Kirk Cox	04/13/2013	\$250.00
Staples 84 Southgate Square Colonial Heights, VA 23834	print cartridges	Kirk Cox	04/13/2013	\$104.96
Colbert, Marjorie 18401 Chestnut Ridge Rd. South Chesterfield, VA 23803	office cleaning	Kirk Cox	04/22/2013	\$30.00
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	04/22/2013	\$124.62
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	04/22/2013	\$210.17
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	04/22/2013	\$115.12
Cox, M. Kirk 131 Old Brickhouse Lane Colonial Heights, VA 23834	reimbursement lodging for campaign school	Kirk Cox	04/24/2013	\$258.64
Republican Party of VA 115 E. Grace St. Richmond, VA 23219	convention breakfast	Kirk Cox	04/30/2013	\$39.00
AWP II 250 E. Ellerslie Colonial Heights, VA 23834	office rent	Kirk Cox	05/01/2013	\$650.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	05/01/2013	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	utilities	Kirk Cox	05/01/2013	\$18.29
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	05/01/2013	\$401.22
Pianalto, Al 4100 Rockridge Chester, VA 23831	contract services	Kirk Cox	05/01/2013	\$500.00
Tsipsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	05/01/2013	\$928.43
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	05/06/2013	\$140.27
Republican Party of VA 115 E. Grace St. Richmond, VA 23219	convention dinner guest	Kirk Cox	05/09/2013	\$100.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	05/11/2013	\$151.12
American Legilative Exchange Council 1101 Vermont Ave, NW 11th Floor Washington, DC 20005	membership dues	Kirk Cox	05/15/2013	\$100.00
Papa John's 3409 Boulevard Colonial Heights, VA 23834	meeting refreshments	Kirk Cox	05/15/2013	\$61.33
Yahoo Inc. 701 First Avenue Sunnyvale, CA 94089	Flickr Pro	Kirk Cox	05/16/2013	\$24.95
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	05/20/2013	\$86.37
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	05/20/2013	\$210.17
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	stamps	Kirk Cox	05/21/2013	\$138.00

**Friends of Kirk Cox (CC-12-00826)**

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	05/22/2013	\$3,000.00
Total This Period				\$68,527.97

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	45	\$63,951.39	
2. Schedule B [Over \$100]	3	\$922.49	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$65,208.88</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$922.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$68,527.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$69,450.46</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$261,568.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$65,208.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$65,561.68	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$327,130.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,450.46		
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]			\$69,450.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$257,680.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$110,278.54	
22. Previous Receipts [Line 24 from last report]	\$265,882.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,561.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$331,443.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$441,722.49</b>
26. Previous Disbursements [Line 28 from last report]	\$114,591.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,450.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$184,042.39</b>
<b>29. Ending Balance</b>			<b>\$257,680.10</b>