

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
Anderson Financial Services 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2.Loanmax stores 3.Alpharetta, GA	06/26/2013	\$2,500.00	\$6,000.00
Associated General Contractors of VA, Inc PO Box 5700 Glen Allen, VA 23058	1. 2.contractors PAC 3.Glen Allen, VA	06/19/2013	\$1,000.00	\$2,000.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.credit card company 3.Richmond, VA	05/30/2013	\$1,500.00	\$4,000.00
Diageo 801 Main Avenue Norwalk, CT 06851	1. 2.Alcohol distributor 3.Norwalk, CT	05/30/2013	\$1,000.00	\$2,000.00
Enterprise Holdings, Inc PAC 600 Corporate Park Dr. St. Louis, MO 63105	1. 2.auto rental PAC 3.St. Louis, MO	06/19/2013	\$1,000.00	\$2,000.00
General Electric Co. PO Box 9544 Fort Myers, FL 33906	1. 2.Manufacturer of electric appliances 3.Fort Myers, FL	06/07/2013	\$1,500.00	\$3,000.00
Gentry, Michael 740 Forest Mills Road Chesapeake, VA 23322	1.Southside Hospitals/Sentara Healthcare 2.Corporate Vice President 3.Chesapeake, VA	06/07/2013	\$500.00	\$500.00
Mednax, Inc. 1301 Concord Terr Sunrise, FL 33323	1. 2.national medical group 3.Sunrise, FL	06/06/2013	\$1,000.00	\$2,000.00
MillerCoors 3939 W. Highland Blvd. Milwaukee, WI 53201	1. 2.brewing company 3.Milwaukee, WI	06/13/2013	\$1,000.00	\$1,500.00
National Vision 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optical Company 3.Lawrenceville, GA	06/26/2013	\$500.00	\$1,000.00
Old Dominion Highway PAC 250 West Main St. Suite 100 Charlottesville, VA 22902	1. 2.highway contractors PAC 3.Charlottesville, VA	06/06/2013	\$1,000.00	\$2,500.00
Titlemax 2481 Cobb Parkway Smyrna, GA 30080	1. 2.title lending company 3.Smyrna, GA	06/13/2013	\$1,000.00	\$1,000.00

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Transurban USA Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.toll road manager 3.New York, NY	06/28/2013	\$1,000.00	\$3,000.00
Troutman Sanders 600 Peachtree St NE Ste5200 Atlanta, GA 30308	1. 2.law firm 3.Atlanta , GA	06/26/2013	\$1,000.00	\$1,468.87
Universal Leaf Tobacco Co., Inc. PO Box 25099 Richmond, VA 23260	1. 2.tobacco distributor 3.Richmond, VA	06/28/2013	\$1,000.00	\$1,000.00
VA Engineers PAC 3420 Pump Rd. #240 Richmond, VA 23233	1. 2.engineers PAC 3.Richmond, VA	05/31/2013	\$1,500.00	\$1,500.00
Total This Period			\$18,000.00	

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
T-Mobile USA One Ravinia Dr. Suite 100 Atlanta, GA 30346	1. 2. wireless communication 3. Atlanta, GA 4. luncheon 5. Actual Cost	06/26/2013	\$100.00	\$1,300.00
The Vectre Corporation 707 E. Main St. Suite 1800 Richmond, VA 23219	1. 2. lobbyists 3. Richmond, VA 4. luncheon 5. Actual Cost	06/26/2013	\$456.75	\$655.02
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2. law firm 3. Richmond, VA 4. luncheon 5. Actual Cost	06/21/2013	\$1,026.90	\$3,026.90
Total This Period			\$1,583.65	

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. Ellerslie Colonial Heights, VA 23834	office rent	Kirk Cox	06/01/2013	\$650.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	06/01/2013	\$1,000.00
Dominion Leadership Trust 106 Carter St. Fredericksburg, VA 22405	contribution	Kirk Cox	06/01/2013	\$15,000.00
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	06/01/2013	\$401.22
Friends of Kirk Cox 250 E. Ellerslie Colonial Heights, VA 23834	petty cash	Kirk Cox	06/01/2013	\$35.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	06/01/2013	\$20,000.00
Pianalto, Al 4100 Rockridge Chester, VA 23831	contract services	Kirk Cox	06/01/2013	\$500.00
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	20 cent stamps	Kirk Cox	06/01/2013	\$20.00
Staples 84 Southgate Square Colonial Heights, VA 23834	markers	Kirk Cox	06/01/2013	\$7.13
Staples 84 Southgate Square Colonial Heights, VA 23834	booklet envelopes	Kirk Cox	06/01/2013	\$26.76
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage due	Kirk Cox	06/01/2013	\$2,802.59
Tsiptsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	06/01/2013	\$928.43
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	Kirk Cox	06/01/2013	\$140.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walgreens 3201 Boulevard Colonial Heights, VA 23834	photofinishing breakfast photos	Kirk Cox	06/01/2013	\$134.78
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	06/08/2013	\$151.69
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	stamps	Kirk Cox	06/11/2013	\$552.00
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	camera charger	Kirk Cox	06/11/2013	\$31.37
Staples 84 Southgate Square Colonial Heights, VA 23834	printer cartridges	Kirk Cox	06/13/2013	\$307.59
James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834	stationery & envelopes	Kirk Cox	06/19/2013	\$693.00
Rennie's Advertising 711 Twin Ridge Lane Richmond, VA 23235	lapel stickers	Kirk Cox	06/19/2013	\$322.36
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	06/19/2013	\$210.17
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	06/24/2013	\$147.66
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	06/24/2013	\$19.93
The Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Republican retreat	Kirk Cox	06/26/2013	\$995.83
Bank of Southside VA PO Box 40 Carson, VA 23830	Stop Payment order	Kirk Cox	06/28/2013	\$32.00
Total This Period				\$45,109.60

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]	16	\$18,000.00	
2. Schedule B [Over \$100]	3	\$1,583.65	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$19,633.65</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,583.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,109.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$46,693.25</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>\$257,680.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,633.65		
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		\$19,633.65	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$277,313.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,693.25		
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]			\$46,693.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$230,620.50</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]	\$331,443.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,633.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$351,077.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$461,356.14</b>
26. Previous Disbursements [Line 28 from last report]	\$184,042.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,693.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$230,735.64</b>
<b>29. Ending Balance</b>			<b>\$230,620.50</b>