

# Majority Leader PAC (PAC-12-00138)

Reporting Period: 04/01/2013 Through: 06/30/2013

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Dupont Fabros Technology<br>1212 New York Ave., NW<br>Suite 900<br>Washington, DC 20005                   | 1.<br>2.wholesale data centers<br>3.Washington, DC                                                                                                                 | 06/26/2013    | \$2,500.00               | \$2,500.00        |
| Eli Lilly and Company<br>385 Royal Tern Road South<br>Ponte Vedra Beach, FL 32082                         | 1.<br>2.pharmaceuticals<br>3.Ponte Vedra Beach, FL                                                                                                                 | 04/22/2013    | \$1,000.00               | \$1,000.00        |
| Friends of Kirk Cox<br>PO Box 1205<br>Colonial Heights, VA 23834                                          | 1.<br>2.Campaign committee<br>3.Colonial Heights VA                                                                                                                | 04/08/2013    | \$40,000.00              | \$40,000.00       |
| Friends of Kirk Cox<br>PO Box 1205<br>Colonial Heights, VA 23834                                          | 1.<br>2.Campaign committee<br>3.Colonial Heights VA                                                                                                                | 05/22/2013    | \$3,000.00               | \$43,000.00       |
| Friends of Kirk Cox<br>PO Box 1205<br>Colonial Heights, VA 23834                                          | 1.<br>2.Campaign committee<br>3.Colonial Heights VA                                                                                                                | 06/01/2013    | \$20,000.00              | \$63,000.00       |
| Miller Coors<br>PO Box 482<br>Milwaukee, WI 53201                                                         | 1.<br>2.brewery<br>3.Milwaukee, WI                                                                                                                                 | 04/22/2013    | \$500.00                 | \$500.00          |
| T-Mobile USA<br>One Ravinia Dr.<br>Suite 100<br>Atlanta, GA 30346                                         | 1.<br>2.wireless Services<br>3.Atlanta, GA                                                                                                                         | 06/11/2013    | \$500.00                 | \$500.00          |
| TitleMax<br>2481 Cobb Parkway<br>Smyrna, GA 30080                                                         | 1.<br>2.title lending<br>3.Smyrna, GA                                                                                                                              | 06/24/2013    | \$500.00                 | \$500.00          |
| Walgreens<br>104 Wilmot Rd.<br>MS 1444<br>Deerfield, IL 60015                                             | 1.<br>2.Pharmacies<br>3.Deerfield IL                                                                                                                               | 05/16/2013    | \$1,500.00               | \$1,500.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$69,500.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Gilbert for Delegate<br>PO Box 309<br>Woodstock, VA 22664                       | contribution           | Kirk Cox                                     | 04/01/2013             | \$5,000.00     |
| Next Generation Consulting<br>6010 Brema Rd.<br>Richmond, VA 23226              | contract services      | Kirk Cox                                     | 04/01/2013             | \$500.00       |
| Orrock for House Committee<br>PO Box 458<br>Thornburg, VA 22565                 | contribution           | Kirk Cox                                     | 04/01/2013             | \$5,000.00     |
| Friends of Greg Habeeb<br>PO Box 882<br>Salem, VA 24153                         | contribution           | Kirk Cox                                     | 04/06/2013             | \$1,000.00     |
| Chafin for Delegate<br>PO Box 1210<br>Lebanon, VA 24266                         | contribution           | Kirk Cox                                     | 04/08/2013             | \$1,000.00     |
| State Board of Elections<br>1100 Bank St.<br>Richmond, VA 23219                 | late reporting penalty | Kirk Cox                                     | 04/10/2013             | \$100.00       |
| Friends of Glenn Davis<br>1081 19th St.<br>Ste. 201<br>Virginia Beach, VA 23451 | contribution           | Kirk Cox                                     | 04/26/2013             | \$2,500.00     |
| Orrock for House Committee<br>PO Box 458<br>Thornburg, VA 22565                 | contribution           | Kirk Cox                                     | 04/29/2013             | \$1,500.00     |
| Danny Marshall Election Committee<br>PO Box 439<br>Danville, VA 24543           | contribution           | Kirk Cox                                     | 05/01/2013             | \$2,500.00     |
| Friends of David Ramadan<br>23465 Rock Haven Way<br>#105A<br>Dulles, VA 20166   | contribution           | Kirk Cox                                     | 05/01/2013             | \$2,500.00     |
| Friends of Tom Rust<br>PO Box 913<br>Herndon, VA 20172                          | contribution           | Kirk Cox                                     | 05/01/2013             | \$2,500.00     |
| Next Generation Consulting<br>6010 Brema Rd.<br>Richmond, VA 23226              | contract services      | Kirk Cox                                     | 05/01/2013             | \$500.00       |
| Webert for Delegate<br>220 Culpepper St.<br>Warrenton, VA 20186                 | contribution           | Kirk Cox                                     | 05/01/2013             | \$2,500.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| Friends of Scott Garrett<br>2255 Langhorne Rd.<br>Suite 4<br>Lynchburg, VA 24501 | contribution                      | Kirk Cox                                     | 05/05/2013             | \$2,500.00     |
| Edmunds for Delegate<br>60 S. Main St.<br>Halifax, VA 24558                      | contribution                      | Kirk Cox                                     | 05/06/2013             | \$2,500.00     |
| Ingram for Delegate<br>3302 Oaklawn Blvd.<br>Hopewell, VA 23860                  | contribution                      | Kirk Cox                                     | 05/06/2013             | \$2,500.00     |
| Ransone for Delegate<br>PO Box 358<br>Kinsale, VA 22488                          | contribution                      | Kirk Cox                                     | 05/06/2013             | \$1,000.00     |
| Anderson for Delegate<br>PO Box 7926<br>Woodbridge, VA 22195                     | contribution                      | Kirk Cox                                     | 05/15/2013             | \$2,500.00     |
| Fowler for Delegate<br>9073 Auburn Grove Ct.<br>Mechanicsville, VA 23116         | contribution                      | Kirk Cox                                     | 05/15/2013             | \$1,000.00     |
| Hewlett-Packard Company<br>3000 Hanover St<br>Palo Alto, CA 94304                | 2 computer replacements           | Kirk Cox                                     | 05/15/2013             | \$1,486.35     |
| Miller for Deleegat<br>PO Box10072<br>Manassas, VA 20108                         | contribution                      | Kirk Cox                                     | 05/15/2013             | \$1,000.00     |
| Villanueva for Delegate<br>PO Box 6100r<br>Virginia Beach, VA 23466              | contribution                      | Kirk Cox                                     | 05/15/2013             | \$2,500.00     |
| Yancey for Delegate<br>PO Box 1163<br>Newport News, VA 23601                     | contribution                      | Kirk Cox                                     | 05/15/2013             | \$2,500.00     |
| Friends of Kirk Cox<br>PO Box 1205<br>Colonial Heights, VA 23834                 | funds designated for Cox campaign | Kirk Cox                                     | 05/16/2013             | \$1,500.00     |
| Friends of Tag Greason<br>19309 Winmeade Dr<br>Box 427<br>Landsdowne, VA 20176   | contribution                      | Kirk Cox                                     | 05/22/2013             | \$2,500.00     |
| May for Delegate<br>PO Box 4104<br>Leesburg, VA 20175                            | contribution                      | Kirk Cox                                     | 05/22/2013             | \$10,000.00    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| Richmond Coliseum<br>601 E. Leigh St.<br>Richmond, VA 23219           | convention suite refreshments | Kirk Cox                                     | 05/24/2013             | \$662.40       |
| Andrade, Bobby<br>311 Ballard St.<br>Apt. 3A<br>Yorktown, VA 23690    | computer support              | Kirk Cox                                     | 06/01/2013             | \$250.00       |
| Next Generation Consulting<br>6010 Bremono Rd.<br>Richmond, VA 23226  | contract services             | Kirk Cox                                     | 06/01/2013             | \$500.00       |
| Pianalto, Al<br>4100 Rockridge Pl.<br>Chester, VA 23831               | contract services             | Kirk Cox                                     | 06/01/2013             | \$500.00       |
| Farrell for Delegate<br>PO Box 87<br>Richmond, VA 23218               | contribution                  | Kirk Cox                                     | 06/05/2013             | \$1,000.00     |
| O&#39;Quinn for Delegate<br>PO Box 16325<br>Bristol, VA 24209         | contribution                  | Kirk Cox                                     | 06/05/2013             | \$1,000.00     |
| Friends of Barbara Comstock<br>PO Box 6156<br>McLean, VA 22106        | contribution                  | Kirk Cox                                     | 06/17/2013             | \$2,500.00     |
| Friends of Mike Watson<br>PO Box 6628<br>Williamsburg, VA 23188       | contribution                  | Kirk Cox                                     | 06/17/2013             | \$2,500.00     |
| Winter for Delegate<br>PO Box 3277<br>Fairfax, VA 22038               | contribution                  | Kirk Cox                                     | 06/17/2013             | \$2,000.00     |
| Danny Marshall Election Committee<br>PO Box 439<br>Danville, VA 24543 | contribution                  | Kirk Cox                                     | 06/24/2013             | \$2,500.00     |
| Friends of Tom Rust<br>PO Box 913<br>Herndon, VA 20172                | contribution                  | Kirk Cox                                     | 06/24/2013             | \$2,500.00     |
| LaRock for Delegate<br>PO Box 6<br>Hamilton, VA 20159                 | contribution                  | Kirk Cox                                     | 06/24/2013             | \$2,500.00     |
| Yost for Delegate<br>PO Box 621<br>Blacksburg, VA 24063               | contribution                  | Kirk Cox                                     | 06/24/2013             | \$2,500.00     |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$81,498.75    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 9                              | \$69,500.00   |                    |
| 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        |                    |
| <b>5. Total</b>                                                | <b>9</b>                       |               | <b>\$69,500.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$81,498.75   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$81,498.75</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>\$17,392.46</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$69,500.00 |                    |                     |
| 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               |             | \$69,500.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$86,892.46</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$81,498.75 |                    |                     |
| 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]                        |             |                    | \$81,498.75         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$5,393.71</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                                     |             | \$31,197.66        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$51,490.73 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$69,500.00 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$120,990.73       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$152,188.39</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$65,295.93 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$81,498.75 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$146,794.68</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$5,393.71</b>   |