

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
Abraham, Philip 9502 Downing St. Richmond, VA 23238	1.Vectre Corporation 2.Dir. & General Counsel 3.Richmond, VA	07/13/2013	\$125.00	\$225.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.brewing company 3.St. Louis, Missouri	07/25/2013	\$1,500.00	\$3,000.00
Associated Builders & Contractors PAC 14120 Parke Long Ct. Ste 111 Chantilly, VA 20151	1. 2.builders PAC 3.Chantilly, VA	08/23/2013	\$500.00	\$500.00
AT & T Services, Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Telephone service 3.Bedminster, NJ	08/15/2013	\$500.00	\$1,500.00
Augustine, Janis 3035 Hereford Rd. Roanoke, VA 24018	1.City of Salem 2.Library Administrator 3.Salem, Virginia	07/13/2013	\$100.00	\$150.00
Bailey's S & M Brands 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.tobacco 3.Keysville, VA	07/22/2013	\$1,000.00	\$1,000.00
Clay, Edwin 6255 Welton Dr. Centreville, VA 20120	1.Fairfax County 2.Library Administrator 3.Fairfax, VA	07/13/2013	\$100.00	\$150.00
Genentech PO Box 9030 South San Francisco, CA 94083	1. 2.biotechnology 3.San Francisco, CA	07/29/2013	\$2,500.00	\$3,000.00
Halliday, John 1224 Bixham Lane Charlottesville, VA 22901	1.Jefferson-Madison Regional Library 2.Library Administrator 3.Charlottesville, VA	07/13/2013	\$100.00	\$200.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime PAC 3.Norfolk, VA	08/05/2013	\$2,000.00	\$3,000.00
McKenna, Gerald 10410 Huntsmoor Dr. Richmond, VA 23233	1.County of Henrico 2.Library Administrator 3.Henrico, VA	07/13/2013	\$50.00	\$150.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.medical facilities 3.Roanoke, VA	07/01/2013	\$2,500.00	\$2,500.00

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Merck Sharp & Dohme Corp PO Box 1000 North Wales, PA 19454	1. 2.pharmaceuticals 3.North Wales, PA	07/25/2013	\$1,000.00	\$1,000.00
Moorman, John 8216 Old Mill Lane Williamsburg, VA 23188	1.Williamsburg Regional Library 2.Library Administrator 3.Williamsburg, VA	07/13/2013	\$100.00	\$200.00
Roberts, John 1500 Westbrook Ct. Apt 5115 Richmond, VA 23227	1.self 2.attorney 3.Mechanicsville, VA	08/13/2013	\$500.00	\$500.00
SeaWorld Parks & Ent. Inc One Busch Gardens Blvd. Williamsburg, VA 23219	1. 2.amusement parks 3.Williamsburg, VA	08/10/2013	\$2,000.00	\$2,000.00
Service Corporation International 1929 Allen Parkway Houston, TX 77219	1. 2.funeral & cemetery services 3.Houston, TX	08/05/2013	\$1,000.00	\$1,000.00
Shepley, Thomas 12116 Winfree St. Chester, VA 23831	1.Pamunkey Regional Library 2.Library Administrator 3.Hanover, VA	07/13/2013	\$100.00	\$200.00
The Williams Companies Inc. 2800 Post Oak Blvd Houston, TX 77056	1. 2.gas & oil 3.Houston, TX	08/05/2013	\$1,000.00	\$1,000.00
VA Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers PAC 3.Richmond, VA	08/20/2013	\$15,000.00	\$16,500.00
VA Dental PAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.dentists' PAC 3.Richmond, VA	08/06/2013	\$10,000.00	\$10,000.00
VA Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.natural gas supplier 3.Virginia Beach, VA	08/23/2013	\$1,000.00	\$1,000.00
Verizon Good Government Club 703 E. Grace St. 7th Floor Richmond, VA 23219	1. 2.Telecommunications PAC 3.Richmond, VA	08/31/2013	\$2,500.00	\$12,500.00
Wells Fargo 90 S. 7th St. Minneapolis, MN 55402	1. 2.shipping 3.Minneapolis, MN	08/31/2013	\$1,000.00	\$1,000.00

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Total This Period			\$46,175.00	

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	07/01/2013	\$675.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract Services	Kirk Cox	07/01/2013	\$1,000.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	utilities	Kirk Cox	07/01/2013	\$18.29
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	07/01/2013	\$401.22
Papa John's 3409 Boulevard Colonial Heights, VA 23834	pizza for CH Rep comm mtg	Kirk Cox	07/01/2013	\$98.79
Pianalto, Al 4100 Rockridge Chester, VA 23831	contract services	Kirk Cox	07/01/2013	\$500.00
Tsipsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	07/01/2013	\$928.43
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	07/01/2013	\$141.27
Minuteman Press 4100 W. Hundred Rd Chester, VA 23831	Kirk Cox rack cards	Kirk Cox	07/03/2013	\$146.67
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	07/10/2013	\$8,606.29
Chesterfield County Fair 10300 Courthouse Rd. Chesterfield, VA 23832	Chesterfield County Fair Assoc advertisement	Kirk Cox	07/11/2013	\$300.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental/insurance fee	Kirk Cox	07/11/2013	\$227.76
Staples 84 Southgate Square Colonial Heights, VA 23834	toner cartridges	Kirk Cox	07/11/2013	\$173.72

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Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	contribution	Kirk Cox	07/16/2013	\$2,500.00
Bank of Southside VA PO Box 40 Carson, VA 23830	reorder checks	Kirk Cox	07/22/2013	\$31.75
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	07/22/2013	\$137.06
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	07/22/2013	\$210.26
VA Public Access Project PO Box 1472 Richmond, VA 23218	VPAP Sunshine Caucus membership	Kirk Cox	07/22/2013	\$250.00
Minuteman Press 4100 W. Hundred Rd Chester, VA 23831	Kirk Cox rack cards	Kirk Cox	07/24/2013	\$240.16
Tsiptsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Mileage reimbursement - 414 miles	Kirk Cox	07/24/2013	\$233.91
FedEx Office 12540 Jefferson Davis Hwy Chester, VA 23832	overnight mail	Kirk Cox	07/29/2013	\$15.88
Sprint 647 Southpark Blvd. Colonial Heights, VA 23834	cell phone upgrade	Kirk Cox	07/29/2013	\$142.13
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	07/31/2013	\$21.81
Staples 84 Southgate Square Colonial Heights, VA 23834	tent cards	Kirk Cox	07/31/2013	\$26.31
AWP II 250 E. Ellerslie Colonial Heights, VA 23834	office rent	Kirk Cox	08/01/2013	\$675.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	08/01/2013	\$500.00

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Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	08/01/2013	\$470.00
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	postage stamps	Kirk Cox	08/01/2013	\$138.00
Tsipsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	08/01/2013	\$595.11
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	08/12/2013	\$152.13
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	08/12/2013	\$143.14
Bank of Southside VA PO Box 40 Carson, VA 23830	stop payment fee	Kirk Cox	08/13/2013	\$32.00
Colbert, Marjorie 18401 Chestnut Ridge Rd. South Chesterfield, VA 23803	office cleaning	Kirk Cox	08/13/2013	\$50.00
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	stamps	Kirk Cox	08/13/2013	\$92.00
The Family Foundation of VA 919 E. Main St Suite 1110 Richmond, VA 23219	contribution for gala	Kirk Cox	08/13/2013	\$1,200.00
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	08/17/2013	\$152.63
Mauck & Co. PO Box 6538 Richmond, VA 23230	copier maintenance	Kirk Cox	08/17/2013	\$88.99
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	08/17/2013	\$263.76
The Thomas Jefferson Institute 5004 Monument Ave Suite 101B Richmond, VA 23230	Honorable Lacey Putney tribute	Kirk Cox	08/19/2013	\$1,000.00

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Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	mileage & expense reimbursement	Kirk Cox	08/19/2013	\$300.00
Target 721 Southpark Blvd Colonial Heights, VA 23834	phone charger	Kirk Cox	08/24/2013	\$21.79
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	08/25/2013	\$8,594.46
Elect Chris Head PO Box 19130 Roanoke, VA 24019	contribution	Kirk Cox	08/26/2013	\$2,500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Kirk Cox	08/26/2013	\$1,000.00
Mark Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	contribution	Kirk Cox	08/28/2013	\$2,500.00
VA Hispanic Chamber of Commerce 10700 Midlothian Turnpike Ste 200 Richmond, VA 23235	contribution for gala	Kirk Cox	08/28/2013	\$200.00
Total This Period				\$37,695.72

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$46,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$46,600.00
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]		\$37,695.72	
10. Total [add lines 7, 8 and 9]			\$37,695.72
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]		\$230,620.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,600.00		
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		\$46,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$277,220.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,695.72		
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]			\$37,695.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$239,524.78
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]	\$351,077.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$397,677.60	
25. Total Funds Available [Add lines 21 and 24]			\$507,956.14
26. Previous Disbursements [Line 28 from last report]	\$230,735.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,695.72		
28. Total Disbursements this Election Cycle			\$268,431.36
29. Ending Balance			\$239,524.78