John Cox for Delegate (CC-12-00189) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9 No Schedule A results to display.

John Cox for Delegate (CC-12-00189)	Reporting Period: 07/01/2013 Through: 08/31/2013			
John Jok for Bologula (GG 12 GG 100)	Page: 2 of 9			
No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America P O Box 25118 Tampa, FL 33622	INTEREST	07/31/2013	\$0.18
Bank of America P O Box 25118 Tampa, FL 33622	INTEREST	08/30/2013	\$0.18
Total This Period			\$0.36

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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
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	WIRELESS	JOHN COX	07/19/2013	\$20.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	07/23/2013	\$65.00
THOMAS JEFFERSON INSTITUTE 5004 MONUMENT AVENUE 101B RICHMOND, VA 23230	CONTRIBUTION	JOHN COX	08/14/2013	\$500.00
FRIENDS OF JACKSON MILLER P O BOX 10072 MANASSAS, VA 20108	CAMPAIGN CONTRIBUTION	JOHN COX	08/16/2013	\$1,000.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	WIRELSS	JOHN COX	08/19/2013	\$20.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	WIRELESS	JOHN COX	08/19/2013	\$20.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	08/23/2013	\$65.00
RE-ELECT SHERIFF TONY LIPPA P O BOX 356 LADYSMITH, VA 22501	HOLE SPONSORSHIP	JOHN COX	08/23/2013	\$100.00
RE-ELECT SHERIFF TONY LIPPA P O BOX 356 LADYSMITH, VA 22501	FUNDRAISER CONTRIBUTION	JOHN COX	08/26/2013	\$400.00
Hanover Tavern Foundation P O Box 487 Hanover, VA 23069	DONATION	JOHN COX	08/27/2013	\$250.00
HANOVER CONCERT BAND 9434 CHARTER LAKE DRIVE MECHANICSVILLE, VA 23116	HOLE SPONSORSHIP DONATION	JOHN COX	08/30/2013	\$100.00
Total This Period				\$2,540.00

John Cox for Delegate (CC-12-00189)	Reporting Period: 07/01/2013 Through: (Page:	08/31/2013 5 of 9
No Schedule E-1 results to display.		

John Cox for Delegate (CC-12-00189)	Reporting Period: 07/01/2013 Through: 0 Page:		
No Schedule E-2 results to display.			

John Cox for Delegate (CC-12-00189) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.36 **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] \$2,540.00 10. Total [add lines 7, 8 and 9] \$2,540.00 **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

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,955.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,955.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,540.00		
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]			\$2,540.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,415.37
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		\$31,202.84	
22. Previous Receipts [Line 24 from last report]	\$22,719.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,719.51	
25. Total Funds Available [Add lines 21 and 24]			\$53,922.35
26. Previous Disbursements [Line 28 from last report]	\$32,966.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,540.00		
28. Total Disbursements this Election Cycle			\$35,506.98
29. Ending Balance			\$18,415.37