

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
Ace American Insurance Co. 436 Walnut St. Philadelphia, PA 19106	1. 2.insurance company 3.Philadelphia, PA	09/06/2013	\$500.00	\$500.00
American Electric Power PAC/ Appalachian Power Three James Center, 1051 E. Cary St. Ste 1100	1. 2.electric power companies PAC 3.Richmond, VA	09/28/2013	\$2,500.00	\$7,500.00
Associated Distributors 401 Woodlake Dr. Chesapeake, VA 23320	1. 2.convenience stores 3.Chesapeake, VA	09/12/2013	\$1,000.00	\$1,000.00
Astra Zeneca 1800 Concord Pike Wilmington, DE 19850	1. 2.pharmaceuticals 3.Wilmington, DE	09/23/2013	\$500.00	\$500.00
CSX PO Box 44057 Jacksonville, VA 32231	1. 2.transportation 3.Jacksonville, FL	09/26/2013	\$500.00	\$750.00
DOCPAC of Virginia 185 Greenwood Rd. Napa, CA 94558	1. 2.insurance company 3.Napa, CA	09/21/2013	\$1,000.00	\$1,000.00
Dominion PAC - VA PO Box 26666 Richmond, VA 23261	1. 2.Electric Power PAC 3.Richmond, VA	09/07/2013	\$5,000.00	\$18,000.00
Dupont Good GovernmentFund 1007 Market St. Wilmington, DE 19898	1. 2.chemical manufacturer 3.Wilmington, DE	09/11/2013	\$1,000.00	\$2,000.00
Iron Ox Consulting PO Box 460 Fairfax, VA 22038	1. 2.consulting firm 3.Fairfax, VA	09/21/2013	\$500.00	\$500.00
K-12 Management Inc. 2300 Corporate Park Dr. Herndon, VA 20171	1. 2.learning solutions 3.Herndon, VA	09/23/2013	\$2,500.00	\$2,500.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1.Northern VA Tech Council 2.President & CEO 3.Herndon, VA	09/03/2013	\$1,000.00	\$1,000.00
Lacy, Linwood 2304 Cranborne Rd. Midlothian, VA 23113	1.Commercial Capital 2.operating partner 3.Midlothian, VA	09/17/2013	\$1,000.00	\$1,000.00

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Loveland Distributing Co. Inc. PO Box 11372 Richmond, VA 23230	1. 2.wine & beer distributors 3.Richmond, VA	09/12/2013	\$1,000.00	\$1,500.00
Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	1. 2.technology PAC 3.Redmond, WA	09/04/2013	\$1,000.00	\$1,000.00
Monsanto 800 North Lindbergh Saint Louis, MO 63167	1. 2.chemical & agricultural products 3.Saint Louis, MO	09/06/2013	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.technology PAC 3.Herndon, VA	09/04/2013	\$5,000.00	\$5,000.00
Omega Protein PO Box 175 Reedville, VA 22539	1. 2.fish processing 3.Reedville, VA	09/23/2013	\$1,000.00	\$2,000.00
Pfizer Inc. 6730 Lenox Center CT Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis, TN	09/03/2013	\$1,500.00	\$2,500.00
Republic National Distributing Company 5401 Eubank Rd. Sandston, VA 23150	1. 2.wine & spirit distributors 3.Sandston, VA	09/26/2013	\$1,000.00	\$1,000.00
Richmond Build PAC 400 N. Ridge Rd. Richmond, VA 23229	1. 2.home builders PAC 3.Richmond, VA	09/26/2013	\$500.00	\$500.00
RockTenn PO Box 4098 Norcross, GA 30091	1. 2.packaging manufacturer 3.Norcross, GA	09/21/2013	\$750.00	\$750.00
VA Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.beer wholesalers 3.Richmond, VA	09/12/2013	\$3,000.00	\$12,250.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.beverage distributors PAC 3.Richmond, VA	09/12/2013	\$1,500.00	\$1,500.00
VA Health Care Assoc PAC 2112 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Nursing & Assisted Living Facilities PAC 3.Richmond, VA	09/28/2013	\$1,000.00	\$7,500.00

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VA Independent Auto Dealers 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.auto sales 3.Virginia Beach, Virginia	09/16/2013	\$250.00	\$500.00
VA Motorcoach Assoc. 106 Main St. Brookneal, VA 24528	1. 2.tour buses 3.Brookneal, VA	09/13/2013	\$500.00	\$500.00
VA Taxicab Association PAC PO Box 170 Richmond, VA 23218	1. 2.taxi PAC 3.Richmond, VA	09/12/2013	\$1,000.00	\$1,000.00
VA Transportation Construction Alliance PAC 620 Moorefield Park Dr. Ste 120 Richmond, VA 23236	1. 2.construction PAC 3.Richmond, VA	09/04/2013	\$2,500.00	\$2,500.00
VA Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.wine distributors PAC 3.Richmond, VA	09/12/2013	\$4,000.00	\$8,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.recycling 3.Houston, TX	09/07/2013	\$500.00	\$500.00
Total This Period			\$43,500.00	

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. Ellerslie Colonial Heights, VA 23834	office rent	Kirk Cox	09/01/2013	\$675.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	09/01/2013	\$500.00
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	09/01/2013	\$470.00
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	package postage	Kirk Cox	09/01/2013	\$14.10
Tsiptsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	09/01/2013	\$595.11
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	09/01/2013	\$140.16
Boulevard Flowers Ruffin Mill Road Colonial Heights, VA 23834	Flowers for Edwards funeral	Kirk Cox	09/17/2013	\$78.98
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	09/17/2013	\$152.13
Courtyard by Marriott 1960a Chain Bridge Road McLean, VA 22102	Visit NVA Business Activities	Kirk Cox	09/17/2013	\$256.48
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	09/17/2013	\$244.31
Vital Signs 4716 Shop St Chester, VA 23831	Signs for fundraiser	Kirk Cox	09/17/2013	\$204.00
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	09/20/2013	\$134.19
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	stamps	Kirk Cox	09/20/2013	\$92.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	09/20/2013	\$223.48
Staples 84 Southgate Square Colonial Heights, VA 23834	electric stapler	Kirk Cox	09/20/2013	\$100.02
Total This Period				\$3,879.96

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]	30	\$43,500.00	
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	
5. Total	30		\$43,500.00
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]		\$3,879.96	
10. Total [add lines 7, 8 and 9]			\$3,879.96
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]		\$239,524.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,500.00		
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		\$43,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$283,024.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,879.96		
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]			\$3,879.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$279,144.82
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]	\$397,677.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$441,177.60	
25. Total Funds Available [Add lines 21 and 24]			\$551,456.14
26. Previous Disbursements [Line 28 from last report]	\$268,431.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,879.96		
28. Total Disbursements this Election Cycle			\$272,311.32
29. Ending Balance			\$279,144.82