

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allstate Insurance Company<br>2775 Sanders Road<br>Northbrook, IL 60062                                   | 1.<br>2.insurance<br>3.Northbrook, IL  | 10/30/2013    | \$500.00                 | \$1,000.00        |
| American HealthCare LLC<br>5310 ValleyPark Drive Ste 100<br>Roanoke, VA 24019                             | 1.<br>2.Health<br>3.Roanoke VA   | 10/30/2013    | \$1,000.00               | \$1,000.00        |
| ARDA ROC-PAC<br>1201 15th St. NW<br>Suite 400<br>Washington, DC 20005                                     | 1.<br>2.resort owners coalition<br>3.Washington, DC  | 11/15/2013    | \$2,500.00               | \$2,500.00        |
| Babcock and Wilcox Company<br>2016 Mt. Athos Rd.<br>Lynchburg, VA 24504                                   | 1.<br>2.Design, engineering & manufacturer<br>3.Lynchburg, VA  | 11/18/2013    | \$1,000.00               | \$1,000.00        |
| Branch Banking and Trust Co. of VA<br>150 S. Stratford Rd.<br>Winston Salem, NC 27104                     | 1.<br>2.bank<br>3.Winston Salem, NC  | 11/18/2013    | \$750.00                 | \$750.00          |
| Brinkley, Charles<br>13905 Sandy Oak Ct.<br>Chester, VA 23831   | 1.RockTenn Corp.<br>2.Quality Assurance Mgr.<br>3.Chester, VA  | 10/28/2013    | \$100.00                 | \$400.00          |
| Exxon Mobile Corporation<br>3225 Gallows Rd.<br>Fairfax, VA 22037   | 1.<br>2.oil company<br>3.Fairfax, VA   | 11/12/2013    | \$1,000.00               | \$2,000.00        |
| Home Depot Store Support LLC<br>PO Box 105715<br>Atlanta, GA 30348  | 1.<br>2.home improvement supplies<br>3.Atlanta, GA   | 11/12/2013    | \$1,000.00               | \$1,000.00        |
| Kraft Foods<br>Three Lakes Dr.<br>Northfield, IL 60093  | 1.<br>2.Food manufacturing & distribution<br>3.Northfield, Illinois  | 11/25/2013    | \$1,000.00               | \$2,000.00        |
| National Association of Chain Drug Stores<br>1776 Wilson Blvd<br>Suite 200<br>Arlington, VA 22209         | 1.<br>2.drug stores<br>3.Arlington, VA   | 11/20/2013    | \$500.00                 | \$500.00          |
| Nationwide Insurance<br>One Nationwide Plaza<br>Columbus, OH 43215  | 1.<br>2.Insurance<br>3.Columbus, Ohio  | 11/15/2013    | \$750.00                 | \$1,250.00        |
| Realtors PAC<br>10231 Telegraph Road<br>Glen Allen, VA 23059  | 1.<br>2.real estate PAC<br>3.Glen Allen, VA  | 11/01/2013    | \$1,000.00               | \$9,500.00        |

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|---|--|---------------|--------------------------|-------------------|
| VA Ready-Mixed Concrete Assoc. PAC<br>600 Peter Jefferson Parkway<br>Suite 300<br>Charlottesville, VA 22911 | 1.<br>2. ready-mixed concrete<br>3. Charlottesville, VA  | 10/31/2013    | \$500.00                 | \$500.00          |
| VA Society of the AIA (Architects) PAC<br>2501 Monument Ave.<br>Richmond, VA 23220                          | 1.<br>2. architects PAC<br>3. Richmond, VA   | 10/28/2013    | \$500.00                 | \$500.00          |
| VA Transportation Construction Alliance PAC<br>620 Moorefield Park Dr.<br>Ste 120<br>Richmond, VA 23236     | 1.<br>2. construction PAC<br>3. Richmond, VA   | 10/28/2013    | \$2,500.00               | \$5,000.00        |
| Virginia Beer Wholesalers Association PAC<br>17 E Cary Street<br>Richmond, VA 23219                         | 1.<br>2. Beer Wholesalers<br>3. Richmond VA  | 10/29/2013    | \$2,000.00               | \$2,000.00        |
| Total This Period   |  |               | \$16,600.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| K-VA-T Food Stores Inc.<br>PO Box 1158<br>Abingdon, VA 24212   | 1.<br>2. Groceries<br>3. Bristol VA<br>4. Transportation to host Kilgore/O'Quinn Event<br>5. Actual Cost  | 10/30/2013    | \$2,400.00               | \$2,400.00        |
| Total This Period  |   |               | \$2,400.00               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Majority Leader PAC<br>PO Box 1205<br>Colonial Heights, VA 23834           | contribution          | Kirk Cox                               | 10/24/2013          | \$20,000.00 |
| Papa John's<br>3409 Boulevard<br>Colonial Heights, VA 23834                | Meeting refreshments  | Kirk Cox                               | 10/30/2013          | \$95.39     |
| Vincenzo's<br>609 Boulevard<br>Colonial Heights, VA 23834                  | veterans' luncheon    | Kirk Cox                               | 10/30/2013          | \$228.84    |
| AWP II<br>250 E. Ellerslie<br>Colonial Heights, VA 23834                   | office rent           | Kirk Cox                               | 11/01/2013          | \$675.00    |
| Blaszak, Patricia Rychlik<br>3640 Ashby Ave.<br>Colonial Heights, VA 23834 | contract services     | Kirk Cox                               | 11/01/2013          | \$500.00    |
| Flanagan, William<br>5049 Nantucket Court<br>Colonial Heights, VA 23834    | contract services     | Kirk Cox                               | 11/01/2013          | \$470.00    |
| Tsipsis, Kelly<br>121 Buckingham Dr.<br>Colonial Heights, VA 23834         | contract services     | Kirk Cox                               | 11/01/2013          | \$595.11    |
| Big Lots<br>1217 Boulevard<br>Colonial Heights, VA 23834                   | office paper products | Kirk Cox                               | 11/05/2013          | \$21.59     |
| Staples<br>84 Southgate Square<br>Colonial Heights, VA 23834               | notebooks             | Kirk Cox                               | 11/05/2013          | \$104.64    |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266                               | telephone service     | Kirk Cox                               | 11/05/2013          | \$140.38    |
| City of Colonial Heights<br>PO Box 3401<br>Colonial Heights, VA 23834      | utilities             | Kirk Cox                               | 11/07/2013          | \$18.75     |
| Creative Direct<br>25 E. Main St.<br>Richmond, VA 23219                    | Veterans mailing      | Kirk Cox                               | 11/07/2013          | \$7,844.00  |
| Postmaster - Colonial Heights<br>Boulevard<br>Colonial Heights, VA 23834   | stamps                | Kirk Cox                               | 11/12/2013          | \$138.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| Dominion Leadership Trust<br>106 Carter St.<br>Fredericksburg, VA 22405  | contribution       | Kirk Cox                               | 11/13/2013          | \$10,000.00 |
| CIT<br>PO Box 550599<br>Jacksonville, FL 32255                           | photocopier rental | Kirk Cox                               | 11/14/2013          | \$152.13    |
| Staples<br>84 Southgate Square<br>Colonial Heights, VA 23834             | notebooks          | Kirk Cox                               | 11/14/2013          | \$39.43     |
| Hughes Flowers<br>21 Dunlop Village<br>Colonial Heights, VA 23834        | Flowers            | Kirk Cox                               | 11/15/2013          | \$57.65     |
| Dominion VA Power<br>PO Box 26543<br>Richmond, VA 23290                  | electric service   | Kirk Cox                               | 11/18/2013          | \$96.19     |
| Postmaster - Colonial Heights<br>Boulevard<br>Colonial Heights, VA 23834 | stamps             | Kirk Cox                               | 11/18/2013          | \$92.00     |
| Sprint<br>PO Box 4191<br>Carol Stream, IL 60197                          | cell phones        | Kirk Cox                               | 11/18/2013          | \$244.49    |
| Staples<br>84 Southgate Square<br>Colonial Heights, VA 23834             | 65 lb card stock   | Kirk Cox                               | 11/18/2013          | \$20.00     |
| Majority Leader PAC<br>PO Box 1205<br>Colonial Heights, VA 23834         | contribution       | Kirk Cox                               | 11/25/2013          | \$1,000.00  |
| Staples<br>84 Southgate Square<br>Colonial Heights, VA 23834             | toner cartridge    | Kirk Cox                               | 11/25/2013          | \$61.33     |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218                | business cards     | Kirk Cox                               | 11/26/2013          | \$10.00     |
| Total This Period  |                    |  |                     | \$42,604.92 |

|                                     |  |
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| 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                             | \$16,600.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$2,400.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>18</b>                      |               | <b>\$19,100.00</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]                              |                                | \$2,400.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$42,604.92   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$45,004.92</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>\$167,423.91</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$19,100.00  |                     |                     |
| 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               |              | \$19,100.00         |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                     | <b>\$186,523.91</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$45,004.92  |                     |                     |
| 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]                        |              |                     | \$45,004.92         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$141,518.99</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]                           | \$460,872.20 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$19,100.00  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$479,972.20        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$590,250.74</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$403,726.83 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$45,004.92  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$448,731.75</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$141,518.99</b> |