

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
AOL 22000 AOL Way Dulles, VA 20166	1. 2.internet provider 3.Dulles, VA	12/10/2013	\$500.00	\$500.00
Capital Realty & Investment Col 1802 Bayberry Ct. Ste 403 Richmond, VA 23226	1. 2.real estate and investments 3.Richmond, VA	12/13/2013	\$500.00	\$500.00
Consol Energy 10545 Riverside Dr. PO Drawer L Oakwood, VA 24631	1. 2.coal & natural gas provider 3.Oakwood, VA	12/16/2013	\$1,500.00	\$1,500.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	1. 2.internet provider 3.Menlo Park, CA	12/10/2013	\$500.00	\$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.political action committee 3.Kinsale, VA	12/10/2013	\$1,000.00	\$1,000.00
VA Forest Resources PAC 3808 Augusta Ave. Richmond, VA 23230	1. 2.forestry PAC 3.Richmond, VA	12/16/2013	\$500.00	\$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	12/23/2013	\$1,000.00	\$9,500.00
VA Hospital Assoc. PAC PO Box 31394 Richmond, VA 23294	1. 2.health care PAC 3.Richmond, VA	12/23/2013	\$2,500.00	\$22,250.00
VA Optometric Association 118 N. Eighth St Richmond, VA 23219	1. 2.optometrist's PAC 3.Richmond, VA	12/18/2013	\$250.00	\$250.00
VA Society of CPAs 4309 Cox Rd. Glen Allen, VA 23060	1. 2.CPA PAC 3.Glen Allen, VA	12/20/2013	\$500.00	\$500.00
Washington Gas Light 101 Constitution Ave NW Washington, DC 20080	1. 2.gas power company 3.Washington, DC	12/26/2013	\$1,000.00	\$2,000.00
Total This Period			\$9,750.00	

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	12/02/2013	\$675.00
Blaszak, Patricia Rychlik 3640 Ashby Ave. Colonial Heights, VA 23834	contract services	Kirk Cox	12/02/2013	\$500.00
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	12/02/2013	\$470.00
Images for Victory 1623 West Broad St. Richmond, VA 23220	Capitol shoot	Kirk Cox	12/02/2013	\$157.95
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	12/02/2013	\$3,000.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Mailer and postage for reception	Kirk Cox	12/02/2013	\$770.67
Tsipsis, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	12/02/2013	\$595.11
Batteries Plus Bulbs #410 648 A Southpark Blvd. Colonial Heights, VA 23834	charger	Kirk Cox	12/10/2013	\$43.99
Central Parking Systemm 1051 E. Cary St. Richmond, VA 23218	parking for training	Kirk Cox	12/10/2013	\$15.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	12/10/2013	\$152.13
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	Registration and hotel for RPV Advance	Kirk Cox	12/10/2013	\$738.10
Standard Parking 500 E. Marshall St. Richmond, VA 23219	parking	Kirk Cox	12/10/2013	\$23.00
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	12/10/2013	\$55.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	12/10/2013	\$141.53
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	stamps	Kirk Cox	12/13/2013	\$184.00
Creative Direct 25 E. Main St. Richmond, VA 23219	Cox Christmas cards to constituents	Kirk Cox	12/18/2013	\$6,642.00
Eppington Foundation PO Box 2394 Chesterfield, VA 23832	contribution	Kirk Cox	12/18/2013	\$100.00
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	12/23/2013	\$128.35
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	dues	Kirk Cox	12/23/2013	\$500.00
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	12/23/2013	\$214.49
Staples 84 Southgate Square Colonial Heights, VA 23834	toner cartridges and pens	Kirk Cox	12/23/2013	\$211.95
Martins 3107 Boulevard Colonial Heights, VA 23834	poinsettias for volunteers' reception	Kirk Cox	12/26/2013	\$33.67
Sam's Club Southpark Mall Colonial Heights, VA 23834	refreshments for volunteer's reception	Kirk Cox	12/26/2013	\$221.22
4th District Committee of RPV 3020 Princess Anne Crescent Chesapeake, VA 23321	contribution	Kirk Cox	12/28/2013	\$500.00
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	12/31/2013	\$120.84
Total This Period				\$16,194.76

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]	11	\$9,750.00	
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>11</b>		<b>\$9,750.00</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]		\$16,194.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,194.76</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>\$141,518.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,750.00		
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		\$9,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$151,268.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,194.76		
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]			\$16,194.76
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$135,074.23</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]	\$479,972.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$489,722.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$600,000.74</b>
26. Previous Disbursements [Line 28 from last report]	\$448,731.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,194.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$464,926.51</b>
<b>29. Ending Balance</b>			<b>\$135,074.23</b>