

Majority Leader PAC (PAC-12-00138)

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Altria 6601 West Broad St. Richmond, VA 23230	1. 2.tobacco 3.Richmond, VA	05/01/2014	\$5,000.00	\$5,000.00
Eli Lilly and Company 385 Royal Tern Road South Ponte Vedra Beach, FL 32082	1. 2.pharmaceuticals 3.Ponte Vedra Beach, FL	06/06/2014	\$500.00	\$1,500.00
McGuire Woods 901 E. Cary St. Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	04/10/2014	\$2,500.00	\$2,500.00
Total This Period			\$8,000.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	04/01/2014	\$400.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	04/01/2014	\$709.00
Friends of Scott Lingamfelter 5240 Lowmax Way Woodbridge, VA 22193	contribution	Kirk Cox	04/21/2014	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	contribution	Kirk Cox	04/21/2014	\$1,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	contribution	Kirk Cox	04/29/2014	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	04/29/2014	\$500.00
Buddy Fowler for House of Delegates 10321 Washington Highway Glen Allen, VA 23059	contribution	Kirk Cox	04/30/2014	\$1,000.00
Friends of Margaret Ransone PO Box 358 Kinsale, VA 22488	contribution	Kirk Cox	04/30/2014	\$1,000.00
Taylor for Delegate 4768 Euclid Rd. Suite 105 Virginia Beach, VA 23462	contribution	Kirk Cox	04/30/2014	\$1,000.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	05/01/2014	\$450.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	05/02/2014	\$400.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	contribution	Kirk Cox	05/07/2014	\$1,000.00
Bell for Delegate PO Box 239 Staunton, VA 24402	contribution	Kirk Cox	05/27/2014	\$1,000.00

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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
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	contribution	Kirk Cox	05/27/2014	\$1,000.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Landsdowne, VA 20176	contribution	Kirk Cox	05/29/2014	\$2,500.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	06/01/2014	\$400.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	06/01/2014	\$450.00
Ben Cline for Delegate PO Box 406 Richmond, VA 23218	contribution	Kirk Cox	06/21/2014	\$1,000.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	Kirk Cox	06/21/2014	\$1,000.00
Total This Period				\$16,809.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$8,000.00	
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	3		\$8,000.00
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]		\$16,809.00	
10. Total [add lines 7, 8 and 9]			\$16,809.00
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,469.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,000.00		
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		\$8,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,469.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,809.00		
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]			\$16,809.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,660.20
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		\$39,648.88	
22. Previous Receipts [Line 24 from last report]	\$47,508.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,508.34	
25. Total Funds Available [Add lines 21 and 24]			\$95,157.22
26. Previous Disbursements [Line 28 from last report]	\$16,688.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,809.00		
28. Total Disbursements this Election Cycle			\$33,497.02
29. Ending Balance			\$61,660.20