

Majority Leader PAC (PAC-12-00138)

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
Amgen One Amgen Center Dr. Thousand Oaks, CA 91320	1. 2.human therapeutics 3.Thousand Oaks, CA	08/27/2014	\$2,000.00	\$2,000.00
Anheuser-Busch PO Box 723534 Atlanta, GA 31139	1. 2.beer manufacturer 3.Atlanta, GA	09/29/2014	\$1,500.00	\$1,500.00
Wynne, John O. 1085 South Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Norfolk VA	08/08/2014	\$10,000.00	\$10,000.00
Total This Period			\$13,500.00	

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
Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405	contribution	Kirk Cox	07/01/2014	\$15,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	07/02/2014	\$400.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	07/02/2014	\$450.00
Taylor for Delegate 4768 Euclid Rd. Suite 105 Virginia Beach, VA 23462	contribution	Kirk Cox	07/02/2014	\$1,750.00
Foster for Delegate PO Box 26141 Alexandria, VA 22313	contribution	Kirk Cox	07/15/2014	\$1,000.00
Bank of Southside VA PO Box 40 Carson, VA 23830	check order	Kirk Cox	07/22/2014	\$10.68
Ben Chafin for Senate PO Box 1210 Lebanon, VA 24266	contribution	Kirk Cox	07/23/2014	\$1,000.00
Friends of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166	contribution	Kirk Cox	07/29/2014	\$1,000.00
Friends of Scott Garrett 2255 Langhorne Rd. Suite 4 Lynchburg, VA 24501	contribution	Kirk Cox	07/29/2014	\$1,000.00
Stolle for Deleagage PO Box 5429 Virginia Beach, VA 23471	contribution	Kirk Cox	07/29/2014	\$1,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	08/01/2014	\$470.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	08/01/2014	\$500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Miscellaneous financial Consulting services	Kirk Cox	08/27/2014	\$1,000.00

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	09/01/2014	\$470.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	09/01/2014	\$500.00
Friends of Matt Fariss 243C Livestock Rd. Rustburg, VA 24588	contribution	Kirk Cox	09/11/2014	\$1,000.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Landsdowne, VA 20176	contribution	Kirk Cox	09/11/2014	\$1,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	contribution	Kirk Cox	09/11/2014	\$1,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	contribution	Kirk Cox	09/16/2014	\$3,000.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	contribution	Kirk Cox	09/19/2014	\$1,000.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Kirk Cox	09/22/2014	\$1,000.00
Total This Period				\$33,550.68

No Schedule E-1 results to display.	
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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	\$13,500.00	
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	3		\$13,500.00
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]		\$33,550.68	
10. Total [add lines 7, 8 and 9]			\$33,550.68
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]		\$61,660.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,500.00		
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		\$13,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$75,160.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,550.68		
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]			\$33,550.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,609.52
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]	\$55,508.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,008.34	
25. Total Funds Available [Add lines 21 and 24]			\$108,657.22
26. Previous Disbursements [Line 28 from last report]	\$33,497.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,550.68		
28. Total Disbursements this Election Cycle			\$67,047.70
29. Ending Balance			\$41,609.52