

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
Agrawal, Krishan & Gita 4523 Ridgecrest Lane Colonial Heights, VA 23834	1.VA State University 2.Professor 3.Petersburg, VA	03/24/2015	\$200.00	\$200.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.credit card company 3.Richmond, VA	01/07/2015	\$1,000.00	\$2,000.00
EPIC PharmPAC 6501 Mechanicsville Turnpike Suite 103 Mechanicsville, VA 23111	1. 2.Local Pharmacists PAC 3.Mechanicsville, VA	01/12/2015	\$500.00	\$500.00
EPIC PharmPAC 6501 Mechanicsville Turnpike Suite 103 Mechanicsville, VA 23111	1. 2.Local Pharmacists PAC 3.Mechanicsville, VA	01/12/2015	\$500.00	\$1,000.00
Flanagan, Diane 5049 Nantucket Ct. Colonial Heights, VA 23834	1.na 2.retired 3.na	03/03/2015	\$200.00	\$300.00
HBAV Build - PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.home builders PAC 3.Richmond, VA	01/07/2015	\$500.00	\$1,500.00
HCA for Good Government 7300 Beaufont Springs Dr. Suite 101 Richmond, VA 23225	1. 2.health care 3.Richmond, VA	01/09/2015	\$2,500.00	\$5,000.00
Jernigan, Barbara & Gerald 18310 chestnut Ridge Rd South Chesterfield, VA 23803	1.na 2.Retired 3.na	03/30/2015	\$200.00	\$200.00
Nisource Inc. PAC 200 Civic Center Dr. Columbus, OH 43215	1. 2.Columbia Gas PAC 3.Columbus, Ohio	01/12/2015	\$500.00	\$1,700.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.political action committee 3.Kinsale, VA	03/11/2015	\$1,000.00	\$1,000.00
Sprint 3065 Akers Mill Rd. SE 7th Floor Atlanta, GA 30339	1. 2.Communications / cell phone service 3.Atlanta, GA	01/13/2015	\$1,000.00	\$1,000.00
Stephens, George 4721 Fairway Road Petersburg, VA 23803	1.na 2.retired 3.na	03/10/2015	\$100.00	\$200.00

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The Murphy Companies Inc. 865 Dogwood Dell Lane Midlothian, VA 23113	1. 2.lobbyists 3.Midlothian, VA	01/12/2015	\$500.00	\$750.00
VA Equine PAC 250 West Main St. Suite 100 Charlottesville, VA 22902	1. 2.horse veterinarians Political action committee 3.Charlottesville, VA	01/13/2015	\$750.00	\$750.00
VA Oil & Gas Association 1007 E. Watauga Ave. Johnson City, TN 37601	1. 2.oil & gas PAC 3.Johnson City, TN	01/12/2015	\$500.00	\$500.00
VA Petroleum, Convenience & Grocery Association, INC PAC 7275 Glen Forest Dr. Ste 204	1. 2.convenience stores 3.Richmond, VA	01/07/2015	\$500.00	\$1,250.00
VA Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2.nonprofit preservation political action committee 3.Richmond, VA	01/12/2015	\$500.00	\$500.00
VA Society of CPAs 4309 Cox Rd. Glen Allen, VA 23060	1. 2.CPA PAC 3.Glen Allen, VA	01/13/2015	\$1,500.00	\$1,500.00
Verizon Good Government Club 703 E. Grace St. 7th Floor Richmond, VA 23219	1. 2.Telecommunications PAC 3.Richmond, VA	01/08/2015	\$5,000.00	\$11,000.00
Verizon Good Government Club 703 E. Grace St. 7th Floor Richmond, VA 23219	1. 2.Telecommunications PAC 3.Richmond, VA	01/23/2015	\$2,500.00	\$13,500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.veterinarians political action committee 3.Henrico, VA	01/09/2015	\$500.00	\$500.00
Total This Period			\$20,450.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
VA Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers PAC 3. Richmond, VA 4. fundraiser 5. Actual Cost	03/09/2015	\$3,801.99	\$3,801.99
Total This Period			\$3,801.99	

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	01/02/2015	\$700.00
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	bonus	Kirk Cox	01/02/2015	\$500.00
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	contract services	Kirk Cox	01/02/2015	\$550.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	01/02/2015	\$152.64
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Utilities	Kirk Cox	01/02/2015	\$19.17
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	bonus	Kirk Cox	01/02/2015	\$1,000.00
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	01/02/2015	\$550.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	bonus	Kirk Cox	01/02/2015	\$750.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	01/02/2015	\$715.11
Staples 84 Southgate Square Colonial Heights, VA 23834	printer cartridge	Kirk Cox	01/02/2015	\$89.48
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	Kirk Cox	01/02/2015	\$146.15
Creative Direct 25 E. Main St. Richmond, VA 23219	Legislative Survey	Kirk Cox	01/08/2015	\$8,272.00
Papa John's 1200 W. Main St. Richmond, VA 23220	Refreshments for town hall	Kirk Cox	01/08/2015	\$34.86

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Strategic Campaign Group 4600 North Fairfax Dr. Suite 802 Arlington, VA 22203	telephone town hall	Kirk Cox	01/08/2015	\$2,204.20
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	postage stamps	Kirk Cox	01/09/2015	\$980.00
Food Lion 11 Dunlop Village Circle Colonial Heights, VA 23834	office items	Kirk Cox	01/12/2015	\$11.82
Staples 84 Southgate Square Colonial Heights, VA 23834	printer cartridge & paper	Kirk Cox	01/13/2015	\$136.64
House Flower Fund General Assembly Bldg. - Clerk's Office Richmond, VA 23218	House Flower Fund	Kirk Cox	01/19/2015	\$50.00
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	01/24/2015	\$169.55
Sprint PO Box 4191 Carol Stream, IL 60197	cell phone service	Kirk Cox	01/24/2015	\$247.97
AWP II 250 E. Ellerslie Colonial Heights, VA 23834	office rent	Kirk Cox	02/01/2015	\$700.00
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	contract services	Kirk Cox	02/01/2015	\$1,500.00
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	contract services	Kirk Cox	02/01/2015	\$200.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	02/01/2015	\$152.64
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	02/01/2015	\$550.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	02/01/2015	\$715.11

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GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	website domain	Kirk Cox	02/02/2015	\$130.66
Dunn, Robert 4105 Millwood Road Chester, VA 23831	reimburse volunteer for parking	Kirk Cox	02/04/2015	\$114.00
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	PO Box rental	Kirk Cox	02/06/2015	\$74.00
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	02/06/2015	\$146.31
Toner Concepts 7330 Staples Mill Re #224 Richmond, VA 23228	printer repair	Kirk Cox	02/09/2015	\$89.00
Food Lion 11 Dunlop Village Circle Colonial Heights, VA 23834	gift card	Kirk Cox	02/10/2015	\$50.00
Staples 84 Southgate Square Colonial Heights, VA 23834	color printer purchase and toner	Kirk Cox	02/10/2015	\$735.97
Vincenzo's 609 Boulevard Colonial Heights, VA 23834	gift card	Kirk Cox	02/10/2015	\$50.00
Vogue Flowers 28 Dunlop Village Circle Colonial Heights, VA 23834	flowers for secretary	Kirk Cox	02/10/2015	\$31.59
Papa John's 1200 W. Main St. Richmond, VA 23220	refreshments for town hall	Kirk Cox	02/19/2015	\$33.62
Strategic Campaign Group 4600 North Fairfax Dr. Suite 802 Arlington, VA 22203	telephone town hall	Kirk Cox	02/19/2015	\$2,303.04
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	02/21/2015	\$167.42
Sprint PO Box 4191 Carol Stream, IL 60197	cell phone service	Kirk Cox	02/26/2015	\$248.18

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AWP II 250 E. Ellerslie Colonial Heights, VA 23834	office rent	Kirk Cox	03/01/2015	\$700.00
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	contract services	Kirk Cox	03/01/2015	\$1,700.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	03/01/2015	\$152.64
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	utilities	Kirk Cox	03/01/2015	\$19.17
Flanagan, William 5049 Nantucket Court Colonial Heights, VA 23834	contract services	Kirk Cox	03/01/2015	\$550.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	03/01/2015	\$715.11
Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219	parking	Kirk Cox	03/01/2015	\$117.00
Staples 84 Southgate Square Colonial Heights, VA 23834	cartridges & index dividers	Kirk Cox	03/01/2015	\$244.24
Swineford Florist Inc 11356 Iron Bridge Rd. Chester, VA 23831	Flowers for June Wood	Kirk Cox	03/01/2015	\$176.80
Tobacco Company 1201 E. Cary St. Richmond, VA 23219	staff luncheon	Kirk Cox	03/01/2015	\$121.39
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	2015 HOD 66 filing fee	Kirk Cox	03/02/2015	\$352.80
Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	4 resolution frames	Kirk Cox	03/02/2015	\$268.53
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	03/09/2015	\$145.75

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Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	postage stampe	Kirk Cox	03/13/2015	\$294.00
Quinn, Marie 1750 Rockcrest Rd. Bon Air, VA 23235	VFRW 2015 Convention sponsor	Kirk Cox	03/13/2015	\$500.00
Big Lots 1217 Boulevard Colonial Heights, VA 23834	paper products for office	Kirk Cox	03/23/2015	\$18.43
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	03/23/2015	\$166.70
Rennie's Advertising 711 Twin Ridge Lane Richmond, VA 23235	bumper strips	Kirk Cox	03/23/2015	\$387.25
Sprint PO Box 4191 Carol Stream, IL 60197	cell phone service	Kirk Cox	03/23/2015	\$247.97
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	03/26/2015	\$152.64
SCA - Fellowship of Christian Athletes 320 Newcastle Dr. Colonial Heights, VA 23834	contribution	Kirk Cox	03/26/2015	\$250.00
Siddiqi for School Board 2725 Swanhurst Dr. Midlothian, VA 23113	contribution	Kirk Cox	03/26/2015	\$1,000.00
Papa John's 3409 Boulevard Colonial Heights, VA 23834	refreshments for committee meeting	Kirk Cox	03/30/2015	\$72.24
State Farm Fire and Casualty Company PO Box 236 Colonial Heights, VA 23834	fire insurance	Kirk Cox	03/30/2015	\$475.00
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	03/30/2015	\$146.17
Total This Period				\$34,244.96

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]	21	\$20,450.00	
2. Schedule B [Over \$100]	1	\$3,801.99	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$24,351.99
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]		\$3,801.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,244.96	
10. Total [add lines 7, 8 and 9]			\$38,046.95
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]		\$249,647.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,351.99		
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		\$24,351.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$273,999.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,046.95		
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]			\$38,046.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$235,952.31
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		\$135,074.23	
22. Previous Receipts [Line 24 from last report]	\$220,044.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,351.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$244,396.70	
25. Total Funds Available [Add lines 21 and 24]			\$379,470.93
26. Previous Disbursements [Line 28 from last report]	\$105,471.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,046.95		
28. Total Disbursements this Election Cycle			\$143,518.62
29. Ending Balance			\$235,952.31