

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.LAWFIRM 3.Richmond, VA	05/29/2012	\$500.00	\$500.00
AT&T Services, Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	06/01/2012	\$500.00	\$500.00
Republic Services, Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste disposal 3.Phoenix, AZ	01/09/2012	\$250.00	\$250.00
Total This Period			\$1,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America P O Box 25118 Tampa, FL 33622	Interest	01/31/2012	\$0.26
Bank of America P O Box 25118 Tampa, FL 33622	Interest	02/29/2012	\$0.24
Bank of America P O Box 25118 Tampa, FL 33622	Interest	03/31/2012	\$0.26
Bank of America P O Box 25118 Tampa, FL 33622	Interest	04/30/2012	\$0.25
Bank of America P O Box 25118 Tampa, FL 33622	Interest	05/31/2012	\$0.25
Bank of America P O Box 25118 Tampa, FL 33622	Interest	06/29/2012	\$0.24
Total This Period			\$1.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	Email	John Cox	01/06/2012	\$8.50
House Republican Campaign Committee P O Box 71596 Richmond, VA 23255	Dues	John Cox	01/08/2012	\$500.00
WebStrategies, Inc. P O Box 998 Midlothian, VA 23113	Website	John Cox	01/09/2012	\$75.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	Email	John Cox	01/23/2012	\$70.00
WebStrategies, Inc. P O Box 998 Midlothian, VA 23113	Website	John Cox	02/13/2012	\$50.00
WebStrategies, Inc. P O Box 998 Midlothian, VA 23113	Web hosting	John Cox	02/13/2012	\$130.00
Fan Frame Fine Art, Inc. 214 North Robinson Street Richmond, VA 23220	Framing	John Cox	02/15/2012	\$119.70
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	Email	John Cox	02/23/2012	\$70.00
Fan Frame Fine Art, Inc. 214 North Robinson Street Richmond, VA 23220	Framing	John Cox	02/28/2012	\$239.40
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	Email	John Cox	03/23/2012	\$70.00
Frog Level Volunteer Rescue Squad 29415 Richmond Turnpike Ruther Glen, VA 22546	Sponsorship	John Cox	03/26/2012	\$100.00
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Caucus Lodging	John Cox	04/19/2012	\$243.26
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	Email	John Cox	04/23/2012	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanover Rotary Club 11115 Linderwood Drive Mechanicsville, VA 23116	Sponsorship	John Cox	04/23/2012	\$250.00
WebStrategies, Inc. P O Box 998 Midlothian, VA 23113	Web hosting	John Cox	05/02/2012	\$130.00
Hanover Tavern Foundation P O Box 487 Hanover, VA 23069	Sponsorship	John Cox	05/11/2012	\$250.00
WebStrategies, Inc. P O Box 998 Midlothian, VA 23113	Website	JOHN COX	05/12/2012	\$200.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	Email	JOHN COX	05/23/2012	\$70.00
Richmond Suburban Newspapers P O Box 26252 Richmond, VA 23261-6252	Advertisement	JOHN COX	06/01/2012	\$156.66
Treasurer of Virginia P O Box 406 Richmond, VA 23218	Postage	JOHN COX	06/06/2012	\$9.06
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	LODGING	JOHN COX	06/07/2012	\$243.26
Treasurer of Virginia P O Box 1199 Richmond, VA 23218	Flag	JOHN COX	06/12/2012	\$27.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	Email	JOHN COX	06/25/2012	\$70.00
Fan Frame Fine Art, Inc. 214 North Robinson Street Richmond, VA 23220	Framing	JOHN COX	06/25/2012	\$59.85
Total This Period				\$3,211.69

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	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$9.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,259.06
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.50
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]		\$3,211.69	
10. Total [add lines 7, 8 and 9]			\$3,211.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$18,189.04	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$18,189.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$18,189.04

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,202.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,259.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,260.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,463.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,211.69		
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]			\$3,211.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,251.71
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		\$31,202.84	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,260.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,260.56	
25. Total Funds Available [Add lines 21 and 24]			\$32,463.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,211.69		
28. Total Disbursements this Election Cycle			\$3,211.69
29. Ending Balance			\$29,251.71