

Majority Leader PAC (PAC-12-00138)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 1 of 14

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				
Amgen PAC 5845 Richmond Highway Suite 820 Alexandria, VA 22303	1. 2.pharmaceuticals 3.Alexandria, VA	09/12/2015	\$2,000.00	\$2,000.00
Apollo Education Group 4025 S. Riverpoint Parkway Phoenix, AZ 85040	1. 2.on-line education 3.Phoenix, AZ	07/30/2015	\$1,000.00	\$1,000.00
Bank of Southside VA PO Box 40 Carson, VA 23830	1. 2.bank 3.Carson, VA	09/17/2015	\$1,000.00	\$1,000.00
Chewning, Tom 4800 Lockgreen Circle Richmond, VA 23226	1.na 2.Retired 3.na	09/03/2015	\$5,000.00	\$5,000.00
Community Choice 6785 Bobcat Way Suite 200 Dublin, OH 43016	1. 2.financial services 3.Dublin, Ohio	08/24/2015	\$1,000.00	\$2,000.00
Cullen, Richard One James Center Richmond, VA 23219	1.McGuire Woods LLP 2.Chairman & Sr. Partner 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Electric Cooperatives of VA 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.electri coop 3.Glen Allen, VA	09/28/2015	\$500.00	\$500.00
Eli Lilly and Company 385 Royal Tern Road South Ponte Vedra Beach, FL 32082	1. 2.pharmaceticals 3.Ponte Vedra Beach, FL	08/31/2015	\$500.00	\$500.00
Forbes for Congress 505 Independence Pkwy 104 Chesapeake, VA 23320	1. 2.political action 3.Chesapeake, VA	09/20/2015	\$1,000.00	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights VA	07/01/2015	\$50,000.00	\$50,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights VA	09/25/2015	\$9,500.00	\$59,500.00
Gray, Garland 202 The Maine Williamsburg, VA 23185	1.Grayco 2.supervisor 3.Richmond, VA	09/16/2015	\$2,500.00	\$2,500.00

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				
Hixon, James 3329 Kline Drive Virginia Beach, VA 23452	1.Norfolk Southern 2.Vice Pres 3.Norfolk, VA	09/22/2015	\$2,500.00	\$2,500.00
Iron Ox Consulting PO Box 460 Fairfax, VA 22038	1. 2.Consulting 3.Fairfax VA	09/22/2015	\$500.00	\$500.00
Kornblau, Barry 5916 Dominion Fairways Ct. Glen Allen, VA 23059	1.Summit Realtors 2.realtor 3.Glen Allen, VA	08/31/2015	\$600.00	\$600.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Campaign committee 3.Henrico VA	09/23/2015	\$10,000.00	\$10,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	08/24/2015	\$10,000.00	\$10,000.00
Moorman, Charles 1308 Old House Ln Virginia Beach, VA 23452	1.Norfolk Southern 2.Chairman & CEO 3.Norfolk, VA	09/22/2015	\$2,500.00	\$2,500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.railroad 3.Norfolk, VA	09/22/2015	\$2,500.00	\$2,500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.gun lobby 3.Fairfax, VA	09/17/2015	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.toll road PAC 3.Charlottesville, VA	09/05/2015	\$1,000.00	\$1,000.00
Perel, Jonathan PO Box 8984 Richmond, VA 23225	1.Icafs 2.Director 3.Richmond, VA	09/18/2015	\$500.00	\$500.00
PhRMA 950 F St. NW Suite 300 Washington, DC 20004	1. 2.pharmaceutical 3.Washington, DC	08/22/2015	\$1,000.00	\$1,000.00
Richmond Realtors PAC 8975 Three Chopt Rd. Richmond, VA 23229	1. 2.Realtors PAC 3.Richmond VA	09/03/2015	\$500.00	\$500.00

Majority Leader PAC (PAC-12-00138)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 3 of 14

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
Snead, Thomas 103 Lockgreen Place Richmond, VA 23226	1.na 2.Retired 3.na	09/08/2015	\$1,000.00	\$1,000.00
Transurban, Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.toll road manager 3.New York, New York	09/28/2015	\$1,000.00	\$2,000.00
USAA 325 Columbia Turnpike Florham Park, NJ 09732	1. 2.insurance 3.Floral Park, NJ	09/05/2015	\$500.00	\$500.00
VA Lifepoint Hospitals PAC 6801 Gov GC Peery Hwy Richlands, VA 24641	1. 2.hospital PAC 3.Richlands, VA	09/28/2015	\$1,000.00	\$1,000.00
VA Optometric 118 North Eighth St Richmond, VA 23219	1. 2.optometry PAC 3.Richmond, VA	08/29/2015	\$1,000.00	\$1,000.00
VA Production Alliance 6829 Atmore Dr. Ste E Richmond, VA 23225	1. 2.Film and Media Production 3.Richmond VA	09/22/2015	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	07/20/2015	\$2,500.00	\$2,500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	08/17/2015	\$2,500.00	\$5,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	09/28/2015	\$2,000.00	\$7,000.00
Total This Period			\$120,600.00	

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
Altria Client Services Inc. PO Box 85088 Richmond, VA 23285	1. 2. Consumer products 3. Richmond VA 4. reception 5. Actual Cost	09/28/2015	\$10,169.88	\$20,169.88
Republican State Leadership Committee 1201 F Street NW #675 Washington, DC 20004	1. 2. caucus 3. Washington, DC 4. tickets to event 5. Actual Cost	08/01/2015	\$700.00	\$700.00
Total This Period			\$10,869.88	

No Schedule C results to display.

Majority Leader PAC (PAC-12-00138)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anna Urman for Delegate 4410 Flintstone Rd. Alexandria, VA 22306	contribution	Kirk Cox	07/01/2015	\$1,000.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	contribution	Kirk Cox	07/01/2015	\$2,500.00
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	contribution	Kirk Cox	07/01/2015	\$2,500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Kirk Cox	07/01/2015	\$5,000.00
Friends of Sang Yi 10660 Page Ave. #3837 Fairfax, VA 22038	contribution	Kirk Cox	07/01/2015	\$2,500.00
Bank of Southside VA PO Box 40 Carson, VA 23830	check order	Kirk Cox	07/02/2015	\$12.33
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	07/02/2015	\$470.00
Tommy Wright for Delegate PO Box 1323 Victoria, VA 23974	contribution	Kirk Cox	07/02/2015	\$2,500.00
Collins for Delegate PO Box 459 Winchester, VA 22604	contribution	Kirk Cox	07/27/2015	\$1,000.00
Dudenhefer for Delegate PO Box 1570 Stafford, VA 22555	contribution	Kirk Cox	07/27/2015	\$5,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	08/02/2015	\$570.00
Friends of Roxann Robinson 9409 Hull Street Rd. Suite F1 Richmond, VA 23236	contribution	Kirk Cox	08/03/2015	\$1,000.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 23834	in-kind contribution for postage	Kirk Cox	08/03/2015	\$133.28

Majority Leader PAC (PAC-12-00138)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	contribution	Kirk Cox	08/11/2015	\$5,000.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 23834	in-kind contribution for printing	Kirk Cox	08/13/2015	\$543.98
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	contribution	Kirk Cox	08/19/2015	\$5,000.00
Friend of Tag Greason 19309 Winmeade Dr. Box 427 Lansdowne, VA 20176	contribution	Kirk Cox	08/19/2015	\$5,000.00
Chuong for Delegate 25050 Riding Plaza Ste130-658 South Riding, VA 20152	contribution	Kirk Cox	08/25/2015	\$5,000.00
Friends of Riley Ingram 3302 Oaklawn Blvd Hopewell, VA 23860	contribution	Kirk Cox	08/25/2015	\$2,000.00
Yost for Delegate 519 Wenonah Ave Pearisburg, VA 24063	contribution	Kirk Cox	08/25/2015	\$5,000.00
Cesares Restaurant 13301 Rivers Bend Blvd. Chester, VA 23836	in-kind contribution for refreshments	Kirk Cox	08/27/2015	\$228.63
Parisot for Delegate PMB 466 1350 Beverly Rd. Suite 115 McLean, VA 22101	contribution	Kirk Cox	08/28/2015	\$5,000.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	contribution	Kirk Cox	08/30/2015	\$1,000.00
Friends of Glenn Sturtevant PO Box 2535 Midlothian, VA 23113	contribution	Kirk Cox	08/31/2015	\$1,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	09/01/2015	\$570.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 23834	printing invitations	Kirk Cox	09/01/2015	\$762.14

Majority Leader PAC (PAC-12-00138)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Nick Freitas PO Box 113 Culpepper, VA 22701	contribution	Kirk Cox	09/02/2015	\$1,000.00
Dudenhefer for Delegate PO Box 1570 Stafford, VA 22555	contribution	Kirk Cox	09/07/2015	\$10,000.00
Friends of Scott Lingamfelter 5240 Lowmax Way Woodbridge, VA 22193	contribution	Kirk Cox	09/07/2015	\$5,000.00
Staples 84 Southgate Square Colonial Heights, VA 23834	name badge holders	Kirk Cox	09/16/2015	\$35.05
Vital Signs 4716 Shop St Chester, VA 23831	Thank you chart	Kirk Cox	09/21/2015	\$208.49
Friends of Lara Overy PO Box 5783 Williamsburg, VA 23188	contribution	Kirk Cox	09/22/2015	\$5,000.00
Chuong for Delegate 25050 Riding Plaza Ste130-658 South Riding, VA 20152	contribution	Kirk Cox	09/24/2015	\$5,000.00
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	contribution	Kirk Cox	09/24/2015	\$5,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	contribution	Kirk Cox	09/24/2015	\$5,000.00
Friends of Scott Lingamfelter 5240 Lowmax Way Woodbridge, VA 22193	contribution	Kirk Cox	09/24/2015	\$5,000.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Landsdowne, VA 20176	contribution	Kirk Cox	09/24/2015	\$5,000.00
Parisot for Delegate PMB 466 1350 Beverly Rd. Suite 115 McLean, VA 22101	contribution	Kirk Cox	09/24/2015	\$5,000.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	contribution	Kirk Cox	09/27/2015	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ransone for Delegate PO Box 358 Kinsale, VA 22488	contribution	Kirk Cox	09/27/2015	\$1,000.00
Total This Period				\$115,033.90

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]	33	\$120,600.00	
2. Schedule B [Over \$100]	2	\$10,869.88	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$131,519.88
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]		\$10,869.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$115,033.90	
10. Total [add lines 7, 8 and 9]			\$125,903.78
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]		\$1,158.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$131,519.88		
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		\$131,519.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$132,678.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$125,903.78		
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]			\$125,903.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,774.76
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		\$56,806.11	
22. Previous Receipts [Line 24 from last report]	\$67,880.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$131,519.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,399.90	
25. Total Funds Available [Add lines 21 and 24]			\$256,206.01
26. Previous Disbursements [Line 28 from last report]	\$123,527.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$125,903.78		
28. Total Disbursements this Election Cycle			\$249,431.25
29. Ending Balance			\$6,774.76