

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
American Electric Power PAC/ Appalachian Power Three James Center, 1051 E. Cary St. Ste 1100	1. 2.electric power companies PAC 3.Richmond, VA	10/19/2015	\$2,500.00	\$10,000.00
Anderson Financial Services 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2.Loan company 3.Alpharetta, GA	10/05/2015	\$2,500.00	\$10,000.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.brewing company 3.St. Louis, Missouri	10/05/2015	\$2,000.00	\$3,000.00
Anthem Blue Cross and Blue Shield 2015 Staples Mill Road PO Box 27401 Richmond, VA 23279	1. 2.Health insurance 3.Richmond, VA	10/09/2015	\$2,500.00	\$5,000.00
Atlantic Dominion 5400 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.distributors 3.Virginia Beach, VA	10/02/2015	\$500.00	\$500.00
CareFirst BlueCross BlueShield 840 First St. NE Washington, DC 20065	1. 2.health insurance 3.Washington, DC	10/09/2015	\$500.00	\$1,500.00
Enterprise Holdings, Inc PAC 600 Corporate Park Dr. St. Louis, MO 63105	1. 2.auto rental PAC 3.St. Louis, MO	10/02/2015	\$1,000.00	\$2,000.00
Exxon Mobile Corporation 3225 Gallows Rd. Fairfax, VA 22037	1. 2.oil company 3.Fairfax, VA	10/16/2015	\$1,000.00	\$2,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime PAC 3.Norfolk, VA	10/19/2015	\$2,000.00	\$4,000.00
Rives, J. David 8202 Fair Isle Court Chesterfield, VA 23838	1.Dominion 2.Sr. Vice President 3.Richmond, VA	10/07/2015	\$500.00	\$500.00
SeaWorld Parks & Ent. Inc One Busch Gardens Blvd. Williamsburg, VA 23219	1. 2.amusement parks 3.Williamsburg, VA	10/07/2015	\$1,000.00	\$1,000.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85082	1. 2.cell phones 3.Phoenix, AZ	10/15/2015	\$1,000.00	\$1,000.00

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Stottlemeyer, Todd 3130 Fairview Park Dr. Falls Church, VA 20171	1.Acentia 2.CEO 3.Falls Church, VA	10/22/2015	\$1,000.00	\$1,000.00
Thompson, Bruce 300 32nd Ar Suite 500 Virginia Beach, VA 23451	1.Gold Key/PHR Hotels and Resorts 2.CEO 3.VA Beach	10/02/2015	\$2,500.00	\$2,500.00
VA Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers PAC 3.Richmond, VA	10/02/2015	\$5,000.00	\$8,801.99
VA Community Association 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.community association pac 3.Falls Church, VA	10/21/2015	\$1,000.00	\$1,000.00
VA Health Care Assoc PAC 2112 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Nursing & Assisted Living Facilities PAC 3.Richmond, VA	10/09/2015	\$2,500.00	\$10,500.00
VA Hospital & Health Care Association 4200 Innslake Dr. Ste 203 Glen Allen, VA 23060	1. 2.hospital & health care providers 3.Glen Allen, VA	10/19/2015	\$2,000.00	\$2,500.00
Wm. Jordan Company PO Box 1337 Newport News, VA 23601	1. 2.building contractor 3.Newport News, VA	10/02/2015	\$2,500.00	\$2,500.00
Total This Period			\$33,500.00	

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
Republican Party of VA 115 E. Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond, VA 4. direct mailing 5. Actual Cost	10/22/2015	\$4,810.00	\$8,035.00
Wynne, John 101 West Main St Suite 415 Norfolk, VA 23510	1. NA 2. Retired 3. NA 4. luncheon 5. Actual Cost	10/09/2015	\$457.94	\$10,457.94
Total This Period			\$5,267.94	

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 1025 Avon Court Colonial Heights, VA 23834	office rent	Kirk Cox	10/02/2015	\$725.00
Big Lots 1217 Boulevard Colonial Heights, VA 23834	Office supplies	Kirk Cox	10/02/2015	\$12.46
Chesterfield County Republican Committee 14672 Sailboat Circle Midlothian, VA 23112	contribution	Kirk Cox	10/02/2015	\$1,000.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	10/02/2015	\$152.64
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	10/02/2015	\$650.00
Friends of Cliff Bickford PO Box 2073 Chesterfield, VA 23832	contribution	Kirk Cox	10/02/2015	\$500.00
Friends of John Erbach PO Box 2112 Chesterfield, VA 23832	contribution	Kirk Cox	10/02/2015	\$500.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	10/02/2015	\$975.00
Mauck & Co. PO Box 6538 Richmond, VA 23230	copier maintenance	Kirk Cox	10/02/2015	\$163.39
Holiday Signs 11930 East Ellerslie Ave Colonial Heights, VA 23834	replace vandalized office sign	Kirk Cox	10/05/2015	\$362.46
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	10/05/2015	\$8,000.00
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	10/06/2015	\$253.49
VA Public Access Project PO Box 1472 Richmond, VA 23218	contribution	Kirk Cox	10/06/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	10/06/2015	\$139.18
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	10/09/2015	\$50,000.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	parking reimbursement	Kirk Cox	10/13/2015	\$28.00
Staples 84 Southgate Square Colonial Heights, VA 23834	toner cartridges	Kirk Cox	10/13/2015	\$123.04
Friends of Kirk Cox 250 E. Ellerslie Colonial Heights, VA 23834	petty cash	Kirk Cox	10/14/2015	\$30.00
VA Hispanic Chamber of Commerce 10700 Midlothian Turnpike Ste 200 Richmond, VA 23235	contribution	Kirk Cox	10/14/2015	\$150.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	10/15/2015	\$50,000.00
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	10/19/2015	\$88.97
Friends of Leslie Haley PO Box 1301 Midlothian, VA 23113	contribution	Kirk Cox	10/20/2015	\$250.00
Hugenot Republican Women's Club 12301 Darien Circle Midlothian, VA 23114	contribution	Kirk Cox	10/22/2015	\$200.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	10/22/2015	\$50,000.00
Republican Party of VA 115 E. Grace St. Richmond, VA 23219	contribution	Kirk Cox	10/22/2015	\$4,900.00
Total This Period				\$169,453.63

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$33,500.00	
2. Schedule B [Over \$100]	2	\$5,267.94	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$38,792.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,267.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$169,453.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$174,721.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$408,182.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$38,792.94		
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		\$38,792.94	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$446,975.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$174,721.57		
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]			\$174,721.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$272,253.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$135,074.23	
22. Previous Receipts [Line 24 from last report]	\$538,146.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,792.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$576,939.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$712,013.28</b>
26. Previous Disbursements [Line 28 from last report]	\$265,038.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$174,721.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$439,759.78</b>
<b>29. Ending Balance</b>			<b>\$272,253.50</b>