Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Eli Lilly and Company 385 Royal Tern Road South 2.pharmaceticals 07/19/2012 \$1,000.00 \$1,000.00 Ponte Vedra Beach, FL 32082 3. Ponte Vedra Beach, FL **PhRMA** 950 F St. NW 2.pharmaceutical 08/07/2012 \$2,000.00 \$2,000.00 Suite 300 3. Washington, DC Washington, DC 20004 Reynolds American, Inc. PO Box 2990 \$1,000.00 2.tobacco company 09/04/2012 \$1,000.00 Winston-Salem, NC 27102 3. Winston-Salem, NC Virginia Uranium, Inc. 231 Woodlawn Hts. Rd. 2.mining company 07/11/2012 \$5,000.00 \$5,000.00 Chatham, VA 24531 3.Chatham, VA Total This Period \$9,000.00

Majority Leader PAC (PAC-12-00138)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 2 of 10		
No Schedule B results to display.			

Majority Leader PAC (PAC-12-00138) Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 4 of 10

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Next Generation Consulting** Kirk Cox 611 St. Christophers Rd. contract services 07/02/2012 \$500.00 Richmond, VA 23226 Friends of Mike Watson PO Box 6628 contribution Kirk Cox 07/10/2012 \$2,000.00 Williamsburg, VA 23188 **Next Generation Consulting** 611 St. Christophers Rd. contract service Kirk Cox 08/01/2012 \$500.00 Richmond, VA 23226 Friends of Ron Villanueva PO Box 61005 contribution Kirk Cox 08/06/2012 \$1,000.00 Virginia Beach, VA 23466 Friends of James Edmunds PO Box 1115 Kirk Cox \$1,000.00 contribution 08/22/2012 Halifax, VA 24558 Ransone for Delegate PO Box 358 Kirk Cox 08/25/2012 \$1,000.00 contribution Kinsale, VA 22488 **Next Generation Consulting** 611 St. Christophers Rd. Kirk Cox 09/04/2012 \$500.00 contract services Richmond, VA 23226 Friends of Charles Poindexter PO Box 117 Kirk Cox \$1,000.00 contribution 09/16/2012 Glade Hill, VA 24092 Friends of Gordon Helsel Kirk Cox 09/16/2012 \$1,000.00 PO Box 2571 contribution Poquoson, VA 23662 Friends of Scott Garrett 2255 Langhorne Rd. Kirk Cox 09/16/2012 \$1,000.00 contribution Suite 4 Lynchburg, VA 24501 Wilt for Delegate PO Box 1147 Kirk Cox 09/16/2012 \$1,000.00 contribution Harrisonburg, VA 22803 Forest Consulting Services Miscellaneous consulting, campaign finance reporting, Kirk Cox PO Box 71596 09/19/2012 \$1,000.00 and tax filing services Richmond, VA 23255 John Cox for Delegate 10451 Dow Gil Rd. contribution Kirk Cox 09/25/2012 \$1,000.00 Ashland, VA 23005

Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405	contribution	Kirk Cox	09/27/2012	\$15,000.00
Total This Period				\$27,500.00

Majority Leader PAC (PAC-12-00138)	Reporting Period: 07/01/2012 Through: Page:	09/30/2012 6 of 10
No Schedule E-1 results to display.		

Majority Leader PAC (PAC-12-00138)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 7 of 10			
No Schedule E-2 results to display.	r ago.	7 01 10		

Majority Leader PAC (PAC-12-00138) Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$9,000.00	
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	4		\$9,000.00
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]		\$27,500.00	
10. Total [add lines 7, 8 and 9]			\$27,500.00
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

Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,759.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,000.00		
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		\$9,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,759.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,500.00		
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]			\$27,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,259.67
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		\$26,426.28	
22. Previous Receipts [Line 24 from last report]	\$44,205.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,205.76	
25. Total Funds Available [Add lines 21 and 24]			\$79,632.04
26. Previous Disbursements [Line 28 from last report]	\$29,872.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,500.00		
28. Total Disbursements this Election Cycle			\$57,372.37
29. Ending Balance			\$22,259.67