

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
Boehringer Ingelheim 9407 Tatton Park Circle Henrico, VA 23229	1. 2.pharmaceuticals 3.Henrico, VA	10/25/2015	\$500.00	\$500.00
Colonial Heights Republican Committee 213 Honeycreek Ct. Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	10/29/2015	\$20.00	\$640.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.cable company 3.Richmond, VA	11/13/2015	\$1,500.00	\$5,000.00
Commissioner of Revenue PAC 9389 Cloudberry Way Manassas, VA, VA 20110	1. 2.PAC 3.Manassas, VA	10/30/2015	\$500.00	\$1,000.00
CSX PO Box 44057 Jacksonville, VA 32231	1. 2.transportation 3.Jacksonville, FL	10/23/2015	\$500.00	\$1,500.00
Easter, Douglas 250 W Main St Ste 100 Charlottesville, VA 22902	1.Easter Associates Inc. 2.Executive 3.Charlottesville VA	11/02/2015	\$1,000.00	\$1,000.00
General Electric Co. PO Box 9544 Fort Myers, FL 33906	1. 2.Manufacturer of electric appliances 3.Fort Myers, FL	11/02/2015	\$1,500.00	\$1,500.00
Imagine Learning Inc. 191 River Park Dr. Provo, UT, UT 84604	1. 2.literacy software programs 3.Provo, Utah	10/27/2015	\$500.00	\$500.00
Insurance and Financial Advisors Political Action Committee Virginia 3108 N Parham Rd Ste 100A Henrico, VA 23294	1. 2.Insurance and financial advisors 3.Henrico VA	10/30/2015	\$1,000.00	\$1,000.00
Micron Technology Inc. 8000 S. Federal Way PO Box 6 Boise, ID 83707	1. 2.memory and semi-conductor technology 3.Boise, Idaho	11/05/2015	\$1,000.00	\$1,000.00
Pro Football Inc. 21300 Redskin Park Drive Ashburn, VA 20147	1. 2.Washington Redskins Football 3.Ashburn VA	10/27/2015	\$1,000.00	\$1,000.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2.electric generating facility 3.Omaha, Nebraska	10/30/2015	\$500.00	\$500.00

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Titlemax 2481 Cobb Parkway Smyrna, GA 30080	1. 2.title lending company 3.Smyrna, GA	10/29/2015	\$1,000.00	\$2,000.00
VA Oil & Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.oil & gas PAC 3.Abingdon, VA	11/25/2015	\$300.00	\$800.00
Virginia Ready Mixed Concrete Association PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Concrete 3.Charlottesville VA	11/02/2015	\$1,000.00	\$1,000.00
Wells Fargo 90 S. 7th St. Minneapolis, MN 55402	1. 2.banking and investing 3.Minneapolis, MN	11/02/2015	\$750.00	\$750.00
Total This Period			\$12,570.00	

No Schedule B results to display.

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
Big Lots 1217 Boulevard Colonial Heights, VA 23834	cleaning supplies	Kirk Cox	10/26/2015	\$26.31
Colbert, Marjorie 18401 Chestnut Ridge Rd. South Chesterfield, VA 23803	office cleaning	Kirk Cox	10/26/2015	\$62.50
Papa John's 3409 Boulevard Colonial Heights, VA 23834	meeting refreshments	Kirk Cox	10/27/2015	\$84.50
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	10/29/2015	\$58.56
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	10/30/2015	\$87.74
Staples 84 Southgate Square Colonial Heights, VA 23834	paper office supplies	Kirk Cox	10/30/2015	\$43.09
Staples 84 Southgate Square Colonial Heights, VA 23834	printer cartridge	Kirk Cox	10/30/2015	\$36.84
AWP II 1025 Avon Court Colonial Heights, VA 23834	office rent	Kirk Cox	11/01/2015	\$725.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	11/01/2015	\$650.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	11/01/2015	\$975.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	utilities	Kirk Cox	11/02/2015	\$24.66
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	stamps	Kirk Cox	11/02/2015	\$196.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	11/05/2015	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	bonus	Kirk Cox	11/06/2015	\$2,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	bonus	Kirk Cox	11/06/2015	\$4,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	extra hours	Kirk Cox	11/06/2015	\$1,200.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	flag lapel pins	Kirk Cox	11/09/2015	\$125.00
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	11/09/2015	\$139.42
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	11/13/2015	\$2,000.00
Staples 84 Southgate Square Colonial Heights, VA 23834	certificate paper	Kirk Cox	11/13/2015	\$94.23
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	11/19/2015	\$71.20
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	postage	Kirk Cox	11/19/2015	\$25.90
Postmaster - Colonial Heights Boulevard Colonial Heights, VA 23834	postage	Kirk Cox	11/25/2015	\$22.54
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Kirk Cox	11/25/2015	\$23.66
Total This Period				\$15,672.15

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]	16	\$12,570.00	
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	16		\$12,570.00
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]		\$15,672.15	
10. Total [add lines 7, 8 and 9]			\$15,672.15
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]		\$272,253.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,570.00		
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		\$12,570.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$284,823.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,672.15		
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]			\$15,672.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$269,151.35
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]	\$576,939.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,570.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$589,509.05	
25. Total Funds Available [Add lines 21 and 24]			\$724,583.28
26. Previous Disbursements [Line 28 from last report]	\$439,759.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,672.15		
28. Total Disbursements this Election Cycle			\$455,431.93
29. Ending Balance			\$269,151.35