

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
Abbott Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Pharmaceuticals 3.Abbott Park, IL	12/16/2015	\$1,000.00	\$1,500.00
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Attorneys 3.Richmond, VA	12/28/2015	\$3,000.00	\$3,000.00
HCA for Good Government 7300 Beaufont Springs Dr. Suite 101 Richmond, VA 23225	1. 2.health care 3.Richmond, VA	12/17/2015	\$1,500.00	\$10,000.00
Maersk Services USA Inc. 9300 Arrowpoint Blvd Charlotte, NC 28273	1. 2.international trade 3.Charlotte, NC	12/28/2015	\$500.00	\$500.00
MillerCoors 3939 W. Highland Blvd. Milwaukee, WI 53201	1. 2.brewing company 3.Milwaukee, WI	12/15/2015	\$500.00	\$1,500.00
Mondelēz Global LLC 975 F St NW Suite 1000 Washington, DC 20004	1. 2.global snack mfg. & distribution 3.Washington, DC	12/14/2015	\$750.00	\$750.00
NVTC TechPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.technology PAC 3.Herndon, VA	12/28/2015	\$2,500.00	\$8,500.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.real estate PAC 3.Glen Allen, VA	12/30/2015	\$1,500.00	\$14,000.00
Richmond International Raceway PO Box 9257 Richmond, VA 23227	1. 2.auto race tracks 3.Richmond, VA	12/04/2015	\$2,000.00	\$2,500.00
Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Meat processing 3.Smithfiel, VA	12/28/2015	\$1,500.00	\$7,000.00
Troutman Sanders PO Box 1122 Richmond, VA 23218	1. 2.law firm 3.Richmond, VA	12/14/2015	\$1,000.00	\$1,500.00
VA Trial Lawyers 700 E. Main St. Suite 1400 Richmond, VA 23219	1. 2.Trial Lawyers PAC 3.Richmond, VA	12/15/2015	\$2,500.00	\$5,000.00

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Total This Period			\$18,250.00	

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
AWP II 1025 Avon Court Colonial Heights, VA 23834	office rent	Kirk Cox	12/01/2015	\$725.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	12/01/2015	\$650.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	parking reimbursement	Kirk Cox	12/01/2015	\$20.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	contract services	Kirk Cox	12/01/2015	\$975.00
CIT PO Box 550599 Jacksonville, FL 32255	photocopier rental	Kirk Cox	12/02/2015	\$140.05
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	12/04/2015	\$12,000.00
Progress Index 15 Franklin St. Petersburg, VA 23803	annual subscription	Kirk Cox	12/05/2015	\$250.85
Standard Parking 500 E. Marshall St. Richmond, VA 23219	parking	Kirk Cox	12/07/2015	\$25.00
Verizon PO Box 660720 Dallas, TX 75266	telephone service	Kirk Cox	12/07/2015	\$140.16
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Kirk Cox	12/08/2015	\$918.00
Mauck & Co. PO Box 6538 Richmond, VA 23230	copier maintenance	Kirk Cox	12/13/2015	\$227.69
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies, printer cartridges	Kirk Cox	12/13/2015	\$246.33
Waddell, Hunter 702 Shadyglen Dr. Midlothian, VA 23114	parking	Kirk Cox	12/15/2015	\$17.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colonial Heights Chamber of Commerce 201 Temple Ave. Suite E Colonial Heights, VA 23834	membership dues	Kirk Cox	12/16/2015	\$175.00
Cox, M. Kirk 131 Old Brickhouse Lane Colonial Heights, VA 23834	refreshments for constituent reception	Kirk Cox	12/16/2015	\$399.00
Creative Direct 25 E. Main St. Richmond, VA 23219	Christmas cards	Kirk Cox	12/16/2015	\$5,400.00
Blaszak, Patricia Rychlik 3640 Ashby Ave Colonial Heights, VA 23834	Christmas bonus	Kirk Cox	12/17/2015	\$1,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	Christmas bonus	Kirk Cox	12/17/2015	\$1,000.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Christmas bonus	Kirk Cox	12/17/2015	\$500.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	contribution	Kirk Cox	12/17/2015	\$2,000.00
Pianalto, Al 4100 Rockridge Chester, VA 23831	Advance event ticket	Kirk Cox	12/17/2015	\$165.00
The Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Republican advance	Kirk Cox	12/17/2015	\$395.28
Creative Direct 25 E. Main St. Richmond, VA 23219	legislative survey mailer	Kirk Cox	12/19/2015	\$6,490.00
Dominion VA Power PO Box 26543 Richmond, VA 23290	electric service	Kirk Cox	12/19/2015	\$96.91
Sprint PO Box 4191 Carol Stream, IL 60197	cell phones	Kirk Cox	12/28/2015	\$248.15
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies, paper, cartridges	Kirk Cox	12/28/2015	\$141.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$34,346.49

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]	12	\$18,250.00	
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	12		\$18,250.00
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]		\$34,346.49	
10. Total [add lines 7, 8 and 9]			\$34,346.49
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]		\$269,151.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,250.00		
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		\$18,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$287,401.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,346.49		
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]			\$34,346.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$253,054.86
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]	\$589,509.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$607,759.05	
25. Total Funds Available [Add lines 21 and 24]			\$742,833.28
26. Previous Disbursements [Line 28 from last report]	\$455,431.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,346.49		
28. Total Disbursements this Election Cycle			\$489,778.42
29. Ending Balance			\$253,054.86