

Majority Leader PAC (PAC-12-00138)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 1 of 12

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				
Benevis, LLC 1090 Northchase Pkwy SE 150 Marietta, GA 30067	1. 2.law firm 3.Marietta, GA	01/06/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main St. Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/06/2016	\$2,500.00	\$2,500.00
Citigroup PAC 1101 Pennsylvania Ave, NW Suite 1000 Washington, DC 20004	1. 2.global banking 3.Washington, DC	01/11/2016	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314	1. 2.commercial real estate 3.Alexandria, VA	01/08/2016	\$500.00	\$500.00
Delta Dental 4818 Starkey Rd. Roanoke, VA 24018	1. 2.Dental insurance 3.Roanoke VA	01/12/2016	\$1,000.00	\$1,000.00
Diageo 801 Main Avenue Norwalk, CT 06851	1. 2.beverage distributor 3.Norwalk, Ct	03/25/2016	\$1,000.00	\$1,000.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	01/07/2016	\$10,000.00	\$10,000.00
Eck, Collins and Richardson 16 S 2nd St Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	01/11/2016	\$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	01/11/2016	\$1,000.00	\$1,000.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Home builders PAC 3.Richmond, VA	01/07/2016	\$1,000.00	\$1,000.00
Lambeth, Robert 4105 Perrowville Rd Forest, VA 24551	1.Council Independent Colleges in VA 2.President 3.Bedford, VA	01/11/2016	\$500.00	\$500.00
McGuire Woods 901 E. Cary St. Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	01/11/2016	\$2,500.00	\$2,500.00

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Page: 2 of 12

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Full Name of Contributor Mailing Address of Contributor				
Murphy, George 865 Dogwood Dell Lane Midlothian, VA 23113	1.George Murphy Companies 2.President 3.Midlothian, VA	01/11/2016	\$500.00	\$500.00
Nisource Inc PAC (Columbia Gas) 290 W Nationwide Blvd Columbus, OH 43215	1. 2.gas PAC 3.Columbus Ohio	01/11/2016	\$500.00	\$500.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.consulting firm 3.Richmond, VA	01/07/2016	\$500.00	\$500.00
The Vectre Corporation 707 E. Main St. 1800 Richmond, VA 23219	1. 2.lobbyists 3.Richmond, VA	01/06/2016	\$500.00	\$500.00
Transurban, Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.toll road manager 3.New York, New York	01/08/2016	\$1,000.00	\$1,000.00
VA Association of Health Plans PAC 1111 E. Main St. Ste 910 Richmond, VA 23219	1. 2.health insurance PAC 3.Richmond, VA	01/06/2016	\$1,000.00	\$1,000.00
VA Bank PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.bankers PAC 3.Glen Allen, VA	01/07/2016	\$5,000.00	\$5,000.00
VA Cable PAC 1001 East Broad St. Ste 210 Richmond, VA 23219	1. 2.Cable Telecommunications 3.Richmond VA	01/08/2016	\$2,500.00	\$2,500.00
VA Chamber of Commerce PAC 9 South 5th St Richmond, VA 23219	1. 2.business PAC 3.Richmond, VA	01/11/2016	\$1,000.00	\$1,000.00
VA Hospitality and Travel Assoc., Inc. 2101 Libbie Ave. Richmond, VA 23230	1. 2.tourism 3.Richmond, VA	01/09/2016	\$500.00	\$500.00
VA Petroleum, Convenience and Grocery Assoc., Inc. PAC 7275 Glen Forest Dr. Suite 204	1. 2.convenience stores 3.Richmond VA	01/12/2016	\$1,000.00	\$1,000.00
VA State Police Assoc., Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.law enforcement 3.Richmond VA	01/06/2016	\$1,000.00	\$1,000.00

Majority Leader PAC (PAC-12-00138)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 3 of 12

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
Veterinarians PAC 3801 Westerre Parkway Ste D Henrico, VA 23233	1. 2.veterinarians political action 3.Henrico, VA	01/07/2016	\$500.00	\$500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Health care 3.Henrico VA	01/07/2016	\$10,000.00	\$10,000.00
WalMart 702 SW 8th Street Bentonville, AR 72716	1. 2.department store 3.Bentonville, Arkansas	03/17/2016	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.law firm 3.Richmond, VA	01/11/2016	\$500.00	\$500.00
Total This Period			\$49,000.00	

Majority Leader PAC (PAC-12-00138)

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Page: 4 of 12

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
VA Auto Dealers PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond VA 4. Majority Leader reception refreshments/venue 5. Actual Cost	01/11/2016	\$3,828.90	\$3,828.90
VA Beer Wholesalers 701 E. Franklin Ste 1111 Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond VA 4. beverages for Maj Leader reception 5. Actual Cost	01/11/2016	\$151.06	\$151.06
VA Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2. wine wholesalers PAC 3. Richmond, VA 4. 4 cases of wine 5. Actual Cost	01/06/2016	\$720.00	\$720.00
Total This Period			\$4,699.96	

No Schedule C results to display.

Majority Leader PAC (PAC-12-00138)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buddy Fowler for House of Delegates 10321 Washington Highway Glen Allen, VA 23059	contribution	Kirk Cox	01/01/2016	\$1,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	01/01/2016	\$570.00
Les Adams for Delegate 4 N Main St Chatham, VA 24531	contribution	Kirk Cox	01/07/2016	\$1,000.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	contribution	Kirk Cox	01/08/2016	\$1,000.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	contribution	Kirk Cox	01/08/2016	\$1,000.00
Vital Signs 4716 Shop St Chester, VA 23831	Thank you signs	Kirk Cox	01/08/2016	\$227.45
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	01/10/2016	\$1,000.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	02/01/2016	\$570.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	02/01/2016	\$1,550.00
Kroger 901N. Lombardy St. Richmond, VA 23220	Supplies for Rep. House Caucus event	Kirk Cox	02/11/2016	\$48.74
The Fat Dragon 1200 North Boulevard Richmond, VA 23230	food for Republican caucus event	Kirk Cox	02/11/2016	\$678.93
Bank of Southside VA PO Box 40 Carson, VA 23830	check order	Kirk Cox	02/24/2016	\$12.45
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	03/01/2016	\$570.00

Majority Leader PAC (PAC-12-00138)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	03/01/2016	\$1,550.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	parking reimbursement	Kirk Cox	03/11/2016	\$147.00
Don Mears Photography 1623 West Broad St Richmond, VA 23220	HOD Veteran and political flyer photos	Kirk Cox	03/18/2016	\$950.42
Total This Period				\$11,874.99

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]	28	\$49,000.00	
2. Schedule B [Over \$100]	3	\$4,699.96	
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	31		\$53,699.96
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]		\$4,699.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,874.99	
10. Total [add lines 7, 8 and 9]			\$16,574.95
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]		\$12,021.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,699.96		
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		\$53,699.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,721.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,574.95		
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]			\$16,574.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,146.88
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		\$12,021.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,699.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,699.96	
25. Total Funds Available [Add lines 21 and 24]			\$65,721.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,574.95		
28. Total Disbursements this Election Cycle			\$16,574.95
29. Ending Balance			\$49,146.88