

Majority Leader PAC (PAC-12-00138)

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
Altria Client Services Inc. PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	06/30/2016	\$5,000.00	\$5,000.00
Eli Lilly and Company 385 Royal Tern Road South Ponte Vedra Beach, FL 32082	1. 2.pharmaceuticals 3.Ponte Vedra Beach, FL	05/09/2016	\$1,000.00	\$1,000.00
McGuire Woods LLP 800 E Canal Street Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	05/19/2016	\$1,500.00	\$4,000.00
VA Cable PAC 1001 East Broad St. Ste 210 Richmond, VA 23219	1. 2.Cable Telecommunications 3.Richmond VA	05/16/2016	\$2,500.00	\$5,000.00
Total This Period			\$10,000.00	

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
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	04/01/2016	\$570.00
Pianalto, Al 4100 Rockridge Pl. Chester, VA 23831	contract services	Kirk Cox	04/01/2016	\$1,165.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	contribution	Kirk Cox	04/05/2016	\$1,000.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	contribution	Kirk Cox	04/05/2016	\$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	tax forms preparation	Kirk Cox	04/08/2016	\$90.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Kirk Cox	04/11/2016	\$1,000.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	contribution	Kirk Cox	04/11/2016	\$1,000.00
Comfort Inn Harrisonburg (VA429) 1440 E. Market St. Harrisonburg, VA 22801	RPV convention room	Kirk Cox	05/04/2016	\$137.02
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	05/04/2016	\$570.00
Flanagan, William 5049 Nantucket Ct. Colonial Heights, VA 23834	contract services	Kirk Cox	06/01/2016	\$570.00
Dave Albo for Delegate 6357 Rolling Mill Pl. Springfield, VA 22152	contribution	Kirk Cox	06/24/2016	\$1,000.00
Total This Period				\$8,102.02

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]	4	\$10,000.00	
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		\$10,000.00
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]		\$8,102.02	
10. Total [add lines 7, 8 and 9]			\$8,102.02
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]		\$49,146.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
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		\$10,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,146.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,102.02		
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]			\$8,102.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,044.86
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		\$12,021.87	
22. Previous Receipts [Line 24 from last report]	\$53,699.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,699.96	
25. Total Funds Available [Add lines 21 and 24]			\$75,721.83
26. Previous Disbursements [Line 28 from last report]	\$16,574.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,102.02		
28. Total Disbursements this Election Cycle			\$24,676.97
29. Ending Balance			\$51,044.86