

**Kilgore for Delegate (CC-12-00170)**

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Allen Allen Allen & Allen 1805 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	01/07/2013	\$3,000.00	\$5,500.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Roanoke VA	01/07/2013	\$2,500.00	\$5,000.00
Integrated Solutions Network 400 N State of Franklin Johnson City, TN 37604	1. 2.Technology 3.Johnson City, TN	01/04/2013	\$1,000.00	\$1,000.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	01/07/2013	\$500.00	\$500.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85802	1. 2.Telecommunications 3.Phoenix AZ	01/07/2013	\$2,500.00	\$2,500.00
United States Automobile Association (USAA) PO Box 2941 Reston, VA 20195	1. 2.Insurance and Financial 3.Reston, VA	01/04/2013	\$1,500.00	\$1,500.00
Virginia Cable Telecommunications Association 1001 E Broad St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	03/28/2013	\$2,500.00	\$5,000.00
Wampler for Senate 848 French Moore Jr Blvd Abingdon, VA 24210	1. 2.Campaign committee 3.Abingdon VA	01/07/2013	\$2,000.00	\$2,000.00
Total This Period			\$15,500.00	

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
Virginia Mining Association 18 7th St Ste 206 Norton, VA 24273	voter registration drive	Terry G. Kilgore	01/02/2013	\$5,000.00
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	advertising	Terry G. Kilgore	01/03/2013	\$200.00
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	contribution	Terry G. Kilgore	01/03/2013	\$2,500.00
Scott County Star PO Box 218 Gate City, VA 24251	advertising	Terry G. Kilgore	01/03/2013	\$165.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	01/07/2013	\$2,500.00
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	teletown hall meeting	Terry G. Kilgore	01/15/2013	\$1,784.90
Kilgore Law Office Jackson Street Gate City, VA 24251	office expense	Terry G. Kilgore	01/18/2013	\$824.00
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	printing	Terry G. Kilgore	01/21/2013	\$23.10
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	02/04/2013	\$2,500.00
College Republican Federation of Virginia 505 South Independence Blvd Ste 202 Virginia Beach, VA 23452	contribution	Terry G. Kilgore	02/14/2013	\$250.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	02/15/2013	\$3,500.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	travel reimbursement - LEAP	Terry G. Kilgore	02/15/2013	\$1,664.28
Bookbinder's Restaurant 2306 E Cary Street Richmond, VA 23219	gift certificates	Terry G. Kilgore	02/19/2013	\$300.00

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Heritage TV PO Box 197 Norton, VA 24273	advertising	Terry G. Kilgore	02/19/2013	\$500.00
Robin Inn 2501 Park Avenue Richmond, VA 23220	event expense	Terry G. Kilgore	02/20/2013	\$650.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	office supplies reimbursement	Terry G. Kilgore	02/21/2013	\$60.00
White Rocks Little League x Ewing, VA 24248	donation/sponsor	Terry G. Kilgore	02/28/2013	\$100.00
CVS 101 US Hwy Gate City, VA 24251	office supplies	Terry G. Kilgore	03/04/2013	\$24.14
Nickelsville Planning Commission x Nickelsville, VA 24271	parade sponsor	Terry G. Kilgore	03/04/2013	\$250.00
Postmaster 102 Jones Street Gate City, VA 24251	postage	Terry G. Kilgore	03/05/2013	\$323.00
Scott County Star PO Box 218 Gate City, VA 24251	advertising	Terry G. Kilgore	03/05/2013	\$150.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	lodging for LEAP	Terry G. Kilgore	03/08/2013	\$2,230.44
Scott County Star PO Box 218 Gate City, VA 24251	subscription	Terry G. Kilgore	03/08/2013	\$30.00
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	advertising	Terry G. Kilgore	03/12/2013	\$396.39
VanZant, Jack 12571 Stanley Valley Rd Gate City, VA 24251	donation for kids fishing day	Terry G. Kilgore	03/12/2013	\$100.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	Terry G. Kilgore	03/13/2013	\$1,080.00

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Lee High School Yearbook 5 Park St Jonesville, VA 24263	advertising	Terry G. Kilgore	03/13/2013	\$200.00
Chafin for Delegate PO Box 1210 Lebanon, VA 24266	contribution	Terry G. Kilgore	03/18/2013	\$2,944.00
Comstock for Delegate PO Box 6171 McLean, VA 22106	contribution	Terry G. Kilgore	03/18/2013	\$2,000.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	intern	Terry G. Kilgore	03/18/2013	\$135.00
Dudenhefer for Delegate PO Box 518 Garrisonville, VA 22463	contribution	Terry G. Kilgore	03/19/2013	\$2,000.00
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	subscription	Terry G. Kilgore	03/22/2013	\$68.00
Faatz, Jennifer 6939 Compton Ln Centreville, VA 20121	photography	Terry G. Kilgore	03/22/2013	\$75.00
The Post PO Box 250 Big Stone Gap, VA 24219	subscription	Terry G. Kilgore	03/22/2013	\$53.00
Gate City Civitan PO Box 1264 Gate City, VA 24251	golf sponsor	Terry G. Kilgore	03/25/2013	\$200.00
Joe May for Delegate 609 E Main St Unit G Purcellville, VA 20132	contribution	Terry G. Kilgore	03/25/2013	\$1,500.00
Ramadan for Delegate 25050 Riding Plaza #130-650 South Riding, VA 20152	contribution	Terry G. Kilgore	03/25/2013	\$2,000.00
Rush for Delegate PO Box 1591 Christiansburg, VA 24068	contribution	Terry G. Kilgore	03/25/2013	\$1,000.00
Danny Marshall for Delegate PO Box 439 Danville, VA 24543	contribution	Terry G. Kilgore	03/26/2013	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	lunch meeting expense reimbursement	Terry G. Kilgore	03/27/2013	\$40.00
Southern Graphics 153 E Jackson St Gate City, VA 24251	printing	Terry G. Kilgore	03/27/2013	\$30.45
Total This Period				\$44,350.70

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$15,500.00	
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	
<b>5. Total</b>	<b>8</b>		<b>\$15,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$44,350.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$44,350.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$159,481.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,500.00		
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		\$15,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$174,981.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,350.70		
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]			\$44,350.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$130,630.33</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$89,189.28	
22. Previous Receipts [Line 24 from last report]	\$220,425.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,925.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$325,114.59</b>
26. Previous Disbursements [Line 28 from last report]	\$150,133.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,350.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$194,484.26</b>
<b>29. Ending Balance</b>			<b>\$130,630.33</b>