

Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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				
Alpha Natural Resources PO Box 2405 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	05/11/2013	\$10,000.00	\$20,000.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	05/20/2013	\$1,500.00	\$2,500.00
Anthem Blue Cross Blue Shield Staples Mill Road Richmond, VA 23230	1. 2.Health Insurance 3.Richmond VA	05/02/2013	\$2,500.00	\$5,000.00
Automated HealthCare Solutions 2901 SW 149 Ave Ste 400 Miramar, FL 33027	1. 2.Health 3.Miramar FL	05/03/2013	\$2,500.00	\$6,000.00
Charter Communications 12405 Powerscourt Drive Saint Louis, MO 63131	1. 2.Telecommunications 3.Saint Louis MO	05/02/2013	\$500.00	\$500.00
Commissioner of the Revenue PAC PO Box 125 Manassas, VA 20108	1. 2.Constitutional officers 3.Manassas VA	05/15/2013	\$500.00	\$500.00
Community Loans of America PO Box 500785 Atlanta, GA 31150	1. 2.Consumer Finance 3.Atlanta GA	05/15/2013	\$2,000.00	\$3,500.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Roanoke VA	04/22/2013	\$1,500.00	\$6,500.00
Dominion Virginia Power PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	05/03/2013	\$10,000.00	\$25,000.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	05/02/2013	\$500.00	\$1,000.00
Ortho PAC 28 N Eighth St Richmond, VA 23219	1. 2.Orthopaedics 3.Richmond VA	04/27/2013	\$1,000.00	\$2,000.00
Titlemax 15 Bull Street Savannah, GA 31401	1. 2.Consumer Finance 3.Savannah GA	05/03/2013	\$2,500.00	\$5,000.00

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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
Verizon Good Government Club of Virginia 600 E Main St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/20/2013	\$10,000.00	\$20,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	04/24/2013	\$1,500.00	\$1,500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	04/26/2013	\$2,500.00	\$7,500.00
Virginia Propane Gas Association PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Energy 3.Charlottesville VA	05/15/2013	\$1,000.00	\$1,000.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	04/29/2013	\$2,500.00	\$5,000.00
Virginia State Police Association PAC Hull Street Road Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	05/03/2013	\$500.00	\$1,500.00
Total This Period			\$53,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	04/01/2013	\$2,500.00
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	printing	Terry G. Kilgore	04/02/2013	\$21.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	campaign materials	Terry G. Kilgore	04/05/2013	\$396.63
Scott County Star PO Box 218 Gate City, VA 24251	advertising	Terry G. Kilgore	04/05/2013	\$160.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	intern stipend	Terry G. Kilgore	04/22/2013	\$275.00
Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	reimbursement for gasoline	Terry G. Kilgore	04/22/2013	\$25.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	flags	Terry G. Kilgore	04/22/2013	\$120.00
American Legislative Exchange Council 1101 Vermont Ave NW 11th Floor Washington, DC 20005	dues	Terry G. Kilgore	04/23/2013	\$100.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	reimbursement for travel	Terry G. Kilgore	04/23/2013	\$350.00
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	printing	Terry G. Kilgore	04/23/2013	\$26.25
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	printing	Terry G. Kilgore	04/30/2013	\$178.50
First Legislative District Republican Committee c/o Rob Hines Jonesville, VA 24230	filing fee	Terry G. Kilgore	05/01/2013	\$1,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting	Terry G. Kilgore	05/01/2013	\$225.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	contribution	Terry G. Kilgore	05/01/2013	\$8,200.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	05/02/2013	\$2,500.00
Scott Taylor for Delegate 4544 Columbus St Virginia Beach, VA 23462	campaign contribution	Terry G. Kilgore	05/03/2013	\$2,500.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	campaign contribution	Terry G. Kilgore	05/03/2013	\$1,500.00
CVS 101 US Hwy Gate City, VA 24251	office supplies	Terry G. Kilgore	05/08/2013	\$7.35
Pound Feinstein & Associates 700 E Main St Ste 1508 Richmond, VA 23219	consulting fees	Terry G. Kilgore	05/08/2013	\$827.62
American Legislative Exchange Council 1101 Vermont Ave NW 11th Floor Washington, DC 20005	dues	Terry G. Kilgore	05/09/2013	\$100.00
Frontier Health Route 58 Jonesville, VA 24263	sponsorship	Terry G. Kilgore	05/09/2013	\$100.00
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	printing	Terry G. Kilgore	05/09/2013	\$48.30
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	intern stipend	Terry G. Kilgore	05/17/2013	\$300.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	mileage reimbursement	Terry G. Kilgore	05/17/2013	\$300.00
Kilgore Law Office Jackson Street Gate City, VA 24251	reimbursement for miscellaneous office expenses	Terry G. Kilgore	05/17/2013	\$350.00
Morefield for Delegate PO Box 828 North Tazewell, VA 24630	campaign contribution	Terry G. Kilgore	05/17/2013	\$1,000.00

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American Cancer Society 508 Princeton Rd 102 Johnson City, TN 37601	contribution	Terry G. Kilgore	05/21/2013	\$40.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	intern stipend	Terry G. Kilgore	05/21/2013	\$57.00
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	campaign contribution	Terry G. Kilgore	05/21/2013	\$2,500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	campaign contribution	Terry G. Kilgore	05/21/2013	\$2,500.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	office supplies	Terry G. Kilgore	05/21/2013	\$82.11
Total This Period				\$28,289.76

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]	18	\$53,000.00	
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	18		\$53,000.00
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]		\$28,289.76	
10. Total [add lines 7, 8 and 9]			\$28,289.76
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]		\$128,574.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,000.00		
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		\$53,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$181,574.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,289.76		
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]			\$28,289.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$153,284.57
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		\$89,189.28	
22. Previous Receipts [Line 24 from last report]	\$235,925.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$288,925.31	
25. Total Funds Available [Add lines 21 and 24]			\$378,114.59
26. Previous Disbursements [Line 28 from last report]	\$196,540.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,289.76		
28. Total Disbursements this Election Cycle			\$224,830.02
29. Ending Balance			\$153,284.57