

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
Capital One Services PO Box 85508 Richmond, VA 23285	1. 2. Financial 3. Richmond VA	06/18/2013	\$1,500.00	\$4,000.00
CheckSmart 7001 Post Rd Ste 200 Dublin, OH 43016	1. 2. Consumer Finance 3. Dublin OH	06/18/2013	\$1,000.00	\$2,500.00
Covanta Energy Group 445 S St Morristown, NJ 07960	1. 2. Energy 3. Morristown NJ	06/21/2013	\$500.00	\$500.00
Dominion Management Services Inc. 6801 Richmond Hwy Alexandria, VA 22306	1. 2. Energy 3. Alexandria VA	06/18/2013	\$500.00	\$1,000.00
Dominion Virginia Power PAC PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA	06/18/2013	\$5,000.00	\$30,000.00
Enterprise Holdings PAC 600 Corporate Park Dr Saint Louis, MO 63105	1. 2. Auto Rental 3. Saint Louis MO	06/18/2013	\$1,000.00	\$1,000.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Richmond, VA 23294	1. 2. Physicians 3. Henrico VA	06/21/2013	\$2,500.00	\$4,000.00
Miller Coors PO Box 482 Milwaukee, WI 53201	1. 2. Beverages 3. Milwaukee WI	06/27/2013	\$300.00	\$800.00
Owens-Illinois General 1 Michael Owens Hwy Perrysburg, OH 43551	1. 2. Manufacturing 3. Perrysburg OH	06/18/2013	\$1,000.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 2209 Dickens Road Richmond, VA 23230	1. 2. Medical 3. Richmond VA	06/18/2013	\$1,000.00	\$2,000.00
Virginia Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219	1. 2. Attorneys 3. Richmond VA	06/21/2013	\$2,500.00	\$5,500.00
Total This Period			\$16,800.00	

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
Scott County Sheriff's Calendar 267 Willow Street Gate City, VA 24251	advertisement	Terry G. Kilgore	05/30/2013	\$300.00
Harmon, Dexter 130 Barbara Road Gate City, VA 24251	janitorial services	Terry G. Kilgore	05/31/2013	\$200.00
Daily News 310 E Sullivan Kingsport, TN 37660	advertisement	Terry G. Kilgore	06/03/2013	\$60.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	06/03/2013	\$2,500.00
Postmaster 102 Jones Street Gate City, VA 24251	postage	Terry G. Kilgore	06/03/2013	\$230.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	travel expense	Terry G. Kilgore	06/04/2013	\$729.00
Heritage TV PO Box 197 Norton, VA 24273	advertisement	Terry G. Kilgore	06/06/2013	\$160.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	printing	Terry G. Kilgore	06/06/2013	\$180.00
Scott County Star PO Box 218 Gate City, VA 24251	advertisement	Terry G. Kilgore	06/06/2013	\$92.50
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	travel expense	Terry G. Kilgore	06/13/2013	\$688.00
Town of Dungannon PO Box 278 Dungannon, VA 24245	parade	Terry G. Kilgore	06/13/2013	\$125.00
Gate City Little League Walter St Gate City, VA 24251	contribution	Terry G. Kilgore	06/14/2013	\$200.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	Terry G. Kilgore	06/18/2013	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lonesome Pine Lock and Key 855 Virginia Ave NW Norton, VA 24273	repairs	Terry G. Kilgore	06/18/2013	\$125.00
Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	reimbursement for gasoline	Terry G. Kilgore	06/21/2013	\$50.00
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	campaign contribution	Terry G. Kilgore	06/26/2013	\$2,000.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	campaign contribution	Terry G. Kilgore	06/26/2013	\$2,000.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	campaign contribution	Terry G. Kilgore	06/26/2013	\$2,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	campaign contribution	Terry G. Kilgore	06/26/2013	\$2,000.00
Friends of Tom Rust PO Box 913 Herndon, VA 20170	campaign contribution	Terry G. Kilgore	06/26/2013	\$2,500.00
LaRock for Delegate PO Box 6 Hamilton, VA 20159	campaign contribution	Terry G. Kilgore	06/26/2013	\$2,500.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	campaign contribution	Terry G. Kilgore	06/26/2013	\$2,000.00
Total This Period				\$20,889.50

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]	11	\$16,800.00	
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	11		\$16,800.00
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]		\$20,889.50	
10. Total [add lines 7, 8 and 9]			\$20,889.50
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]		\$153,284.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,800.00		
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		\$16,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,084.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,889.50		
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]			\$20,889.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$149,195.07
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]	\$288,925.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$305,725.31	
25. Total Funds Available [Add lines 21 and 24]			\$394,914.59
26. Previous Disbursements [Line 28 from last report]	\$224,830.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,889.50		
28. Total Disbursements this Election Cycle			\$245,719.52
29. Ending Balance			\$149,195.07