

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Advance America<br>135 North Church Street<br>Spartanburg, SC 29306   | 1.<br>2.Cash Advance Services<br>3.Spartanburg, SC  | 12/26/2013    | \$1,600.00               | \$1,600.00        |
| American Council of Life Insurers PAC<br>101 Constitution Ave NW<br>Ste 700<br>Washington, DC 20001           | 1.<br>2.Insurance<br>3.Washington, DC   | 12/26/2013    | \$1,000.00               | \$1,000.00        |
| Electric Cooperatives of Virginia PAC<br>4201 Dominion Blvd<br>Glen Allen, VA 23060                           | 1.<br>2.Energy<br>3.Glen Allen VA   | 12/17/2013    | \$1,500.00               | \$4,000.00        |
| Encore Capital Group<br>3111 Camino Del Rio North<br>Suite 1300<br>San Diego, CA 92108                        | 1.<br>2.Debt Management & Recovery Solutions<br>3.San Diego, CA   | 12/26/2013    | \$500.00                 | \$500.00          |
| Genentech<br>1 DNA Way<br>South San Francisco, CA 94080-4990  | 1.<br>2.Biotechnology<br>3.South San Francisco, CA  | 12/26/2013    | \$3,000.00               | \$3,000.00        |
| Genworth Financial GNA Corporation<br>PO Box 222<br>Lynchburg, VA 24505                                       | 1.<br>2.Financial<br>3.Lynchburg VA   | 12/04/2013    | \$3,000.00               | \$5,500.00        |
| Liberty Mutual Insurance PAC<br>175 Berkeley St<br>Boston, MA 02116   | 1.<br>2.Insurance<br>3.Boston MA  | 12/04/2013    | \$1,000.00               | \$2,000.00        |
| National Association Of Mutual Insurance Companies<br>3601 Vincennes Road<br>Indianapolis, IN 46268           | 1.<br>2.Trade Association<br>3.Indianapolis, IN   | 12/17/2013    | \$750.00                 | \$750.00          |
| Nationwide Mutual Insurance Company Political Action Committee<br>One Nationwide Plaza<br>Columbus, OH 43216  | 1.<br>2.Insurance<br>3.Columbus, OH   | 12/04/2013    | \$1,000.00               | \$1,000.00        |
| QC Holdings Inc.<br>9401 Indian Creek Pkwy<br>Overland Park, KS 66210   | 1.<br>2.Consumer Finance<br>3.Overland Park, KS   | 12/26/2013    | \$200.00                 | \$200.00          |
| Tosh Inc.<br>2474 N. University Avenue<br>Provo, UT 84604   | 1.<br>2.Consumer Finance<br>3.Provo, UT   | 12/26/2013    | \$200.00                 | \$200.00          |
| United Health Group, Inc.<br>P.O. Box 1459<br>Minneapolis, MN 55440-1459                                      | 1.<br>2.Insurance<br>3.Minneapolis, MN  | 12/17/2013    | \$1,000.00               | \$1,000.00        |

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| United States Automobile Association (USAA)<br>9800 Fredericksburg Rd<br>San Antonio, TX 78288                | 1.<br>2.Insurance<br>3.San Antonio, TX   | 12/17/2013    | \$1,000.00               | \$1,000.00        |
| Virginia Bankers Association BankPAC<br>4490 Cox Road<br>Glen Allen, VA 23060                                 | 1.<br>2.Banking<br>3.Glen Allen VA   | 12/17/2013    | \$1,000.00               | \$19,372.37       |
| Total This Period   |  |               | \$16,750.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|---------------------|-------------|
| Capital Commission<br>P.O. Box 63118.<br>Charlotte, NC 28263                         | Donation                      | Terry G. Kilgore                       | 12/03/2013          | \$100.00    |
| Eige, Christy<br>4607 Kellywood Drive<br>Glen Allen, VA 23060                        | Consulting                    | Terry G. Kilgore                       | 12/03/2013          | \$2,500.00  |
| JBL Broadcasting<br>322 Powell Valley Road<br>Jonesville, VA 24263                   | Advertising                   | Terry G. Kilgore                       | 12/03/2013          | \$275.00    |
| Scott County Telephone<br>PO Box 487<br>Gate City, VA 24251                          | Telephone Service             | Terry G. Kilgore                       | 12/03/2013          | \$500.00    |
| T.C.D. Advertising<br>RR 1<br>Gate City, VA 24251                                    | Advertising                   | Terry G. Kilgore                       | 12/03/2013          | \$350.00    |
| Valley Broadcasting & Communications<br>724 Park Ave NW<br>Norton, VA 24273          | Leadership Award Sponsorship  | Terry G. Kilgore                       | 12/03/2013          | \$1,000.00  |
| Appalachian Regional Community Television<br>815 Virginia Ave NE<br>Norton, VA 24273 | Advertising                   | Terry G. Kilgore                       | 12/05/2013          | \$250.00    |
| Daily News<br>310 E Sullivan<br>Kingsport, TN 37660                                  | Advertising                   | Terry G. Kilgore                       | 12/05/2013          | \$60.00     |
| Heritage TV<br>PO Box 197<br>Norton, VA 24273  | Advertising                   | Terry G. Kilgore                       | 12/05/2013          | \$600.00    |
| Lions Club of Big Stone Gap<br>PO Box 608<br>Big Stone Gap, VA 24219                 | Advertising                   | Terry G. Kilgore                       | 12/05/2013          | \$225.00    |
| Scott County VA Star<br>PO Box 218<br>Gate City, VA 24251                            | Advertising                   | Terry G. Kilgore                       | 12/05/2013          | \$355.00    |
| Eige, Christy<br>4607 Kellywood Drive<br>Glen Allen, VA 23060                        | session parking reimbursement | Terry G. Kilgore                       | 12/06/2013          | \$295.00    |
| Postmaster<br>102 Jones Street<br>Gate City, VA 24251                                | Postage                       | Terry G. Kilgore                       | 12/06/2013          | \$103.10    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| Heartwood<br>1 Heartwood Cir<br>Abingdon, VA 24210                                   | Christmas Dinner Event Expense  | Terry G. Kilgore                       | 12/09/2013          | \$1,600.00  |
| Athletics Unlimited<br>213 E Jackson St<br>Gate City, VA 24251                       | Leadership plaques              | Terry G. Kilgore                       | 12/13/2013          | \$421.20    |
| Saratoga Technologies<br>101 Med Tech Parkway<br>Suite 307<br>Johnson City, TN 37604 | Printer/copier                  | Terry G. Kilgore                       | 12/19/2013          | \$1,638.91  |
| Kilgore, Terry G.<br>PO Box 669<br>Gate City, VA 24251                               | Reimbursement - gas and mileage | Terry G. Kilgore                       | 12/20/2013          | \$300.00    |
| Forest Consulting Services<br>PO Box 1473<br>Richmond, VA 23218                      | accounting/reporting            | Terry G. Kilgore                       | 12/26/2013          | \$1,250.00  |
| House Republican Campaign Committee Inc.<br>PO Box 71596<br>Richmond, VA 23255       | Contribution                    | Terry G. Kilgore                       | 12/26/2013          | \$500.00    |
| Stateline Graphics<br>2154 Highway 23 N Ste 1<br>Weber City, VA 24290                | Printing                        | Terry G. Kilgore                       | 12/26/2013          | \$41.07     |
| JBL Broadcasting<br>322 Powell Valley Road<br>Jonesville, VA 24263                   | Advertising                     | Terry G. Kilgore                       | 12/30/2013          | \$200.00    |
| Saratoga Technologies<br>101 Med Tech Parkway<br>Suite 307<br>Johnson City, TN 37604 | USB cable                       | Terry G. Kilgore                       | 12/30/2013          | \$42.12     |
| Total This Period  |                                 |  |                     | \$12,606.40 |

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      |                    |
|--|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 14                      | \$16,750.00 |                    |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$100.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>  | <b>15</b>               |             | <b>\$16,850.00</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]                                   |                         | \$12,606.40 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$12,606.40</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>\$117,673.36</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,850.00  |                     |                     |
| 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               |              | <b>\$16,850.00</b>  |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$134,523.36</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,606.40  |                     |                     |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |              | <b>\$0.00</b>       |                     |
| c. Other surplus funds paid out [from Schedule I]                          |              | <b>\$0.00</b>       |                     |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |              |                     | <b>\$12,606.40</b>  |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$121,916.96</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                                     |              | <b>\$89,189.28</b>  |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$566,051.75 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,850.00  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | <b>\$582,901.75</b> |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$672,091.03</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$537,567.67 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,606.40  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$550,174.07</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$121,916.96</b> |