

Kilgore for Delegate (CC-12-00170)

Reporting Period: 11/29/2013 Through: 12/31/2013

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

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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
United States Automobile Association (USAA) 9800 Fredericksburg Rd San Antonio, TX 78288	1. 2. Insurance 3. San Antonio, TX	12/17/2013	\$1,000.00	\$1,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital Commission P.O. Box 63118. Charlotte, NC 28263	Donation	Terry G. Kilgore	12/03/2013	\$100.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	12/03/2013	\$2,500.00
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	Advertising	Terry G. Kilgore	12/03/2013	\$275.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone Service	Terry G. Kilgore	12/03/2013	\$500.00
T.C.D. Advertising RR 1 Gate City, VA 24251	Advertising	Terry G. Kilgore	12/03/2013	\$350.00
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	Leadership Award Sponsorship	Terry G. Kilgore	12/03/2013	\$1,000.00
Appalachian Regional Community Television 815 Virginia Ave NE Norton, VA 24273	Advertising	Terry G. Kilgore	12/05/2013	\$250.00
Daily News 310 E Sullivan Kingsport, TN 37660	Advertising	Terry G. Kilgore	12/05/2013	\$60.00
Heritage TV PO Box 197 Norton, VA 24273	Advertising	Terry G. Kilgore	12/05/2013	\$600.00
Lions Club of Big Stone Gap PO Box 608 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	12/05/2013	\$225.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	12/05/2013	\$355.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	session parking reimbursement	Terry G. Kilgore	12/06/2013	\$295.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	12/06/2013	\$103.10

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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
Heartwood 1 Heartwood Cir Abingdon, VA 24210	Christmas Dinner Event Expense	Terry G. Kilgore	12/09/2013	\$1,600.00
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Leadership plaques	Terry G. Kilgore	12/13/2013	\$421.20
Saratoga Technologies 101 Med Tech Parkway Suite 307 Johnson City, TN 37604	Printer/copier	Terry G. Kilgore	12/19/2013	\$1,638.91
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement - gas and mileage	Terry G. Kilgore	12/20/2013	\$300.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	Terry G. Kilgore	12/26/2013	\$1,250.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Contribution	Terry G. Kilgore	12/26/2013	\$500.00
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Printing	Terry G. Kilgore	12/26/2013	\$41.07
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	Advertising	Terry G. Kilgore	12/30/2013	\$200.00
Saratoga Technologies 101 Med Tech Parkway Suite 307 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	
Contributions Received This Period			
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	
5. Total	15		\$16,850.00
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]		\$12,606.40	
10. Total [add lines 7, 8 and 9]			\$12,606.40
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]		\$117,673.36	
17. Receipts for Current Reporting Period:			
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		\$16,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,523.36
18. Disbursements for Current Reporting Period			
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]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,606.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,916.96
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]	\$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]		\$582,901.75	
25. Total Funds Available [Add lines 21 and 24]			\$672,091.03
26. Previous Disbursements [Line 28 from last report]	\$537,567.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,606.40		
28. Total Disbursements this Election Cycle			\$550,174.07
29. Ending Balance			\$121,916.96