

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
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	06/20/2012	\$500.00	\$500.00
Estes Bros. Construction, Inc. 153 Fleenortown Rd. Jonesville, VA 24263	1. 2.Construction 3.Jonesville, VA	04/24/2012	\$1,000.00	\$1,000.00
Norfolk Southern Corporation 1001 E. Broad St. 325 Old City Hall Richmond, VA 23219	1. 2.Transportation 3.Richmond, VA	01/10/2012	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	01/06/2012	\$250.00	\$250.00
Virginia Education Association Fund 116 3rd St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/07/2012	\$500.00	\$500.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	06/14/2012	\$1,000.00	\$1,000.00
Virginia Optometric Association 118 North Eighth St. Richmond, VA 23219-2305	1. 2.PAC 3.Richmond	01/04/2012	\$250.00	\$250.00
Virginia Society of Anesthesiologists 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/15/2012	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forrest Hill Ave. Richmond, VA 23225	1. 2.PAC 3.Richmond	01/04/2012	\$250.00	\$250.00
Total This Period			\$4,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2. Campaign Committee 3. Gate City, VA 4. Advertisement 5. Fair Market Value	01/05/2012	\$150.00	\$150.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2. Campaign Committee 3. Gate City, VA 4. Advertisement 5. Fair Market Value	02/29/2012	\$35.00	\$185.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2. Campaign Committee 3. Gate City, VA 4. Advertisement 5. Fair Market Value	02/29/2012	\$35.00	\$220.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2. Campaign Committee 3. Gate City, VA 4. Advertisement 5. Fair Market Value	04/03/2012	\$70.00	\$290.00
Total This Period			\$290.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BVU - OptiNet 15022 Lee Highway Bristol, VA 24202	Refund	02/21/2012	\$95.75
Total This Period			\$95.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shaw, Jordan 827 Daniels St. Raleigh, NC 27605	Social Media & Press Director	Stuart Higley	01/07/2012	\$500.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	01/08/2012	\$100.00
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Travel, Meals & Lodging	Stuart Higley	01/09/2012	\$450.75
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	01/17/2012	\$98.94
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell phone & service plan	Charles Carrico	01/17/2012	\$297.20
Treasurer of Viginia 101 North 14th St. Richmond, VA 23219	Intern Parking - Session	Stuart Higley	01/18/2012	\$138.00
Shaw, Jordan 827 Daniels St. Raleigh, NC 27605	Social Media & Press Director	Stuart Higely	02/03/2012	\$500.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	02/06/2012	\$100.00
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Hotel & Parking - Pastor Ron Hill - Opening Prayer	Charles Carrico	02/17/2012	\$140.48
Staples 3540 Pump Road Richmond, VA 23233	Computer Software	Stuart Higley	02/17/2012	\$209.99
Target 11290 W. Broad St. Glen Allen, VA 23060	Computer Table	Bill Carrico	02/17/2012	\$87.13
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Travel, Meals & Lodging	Stuart Higley	02/29/2012	\$116.00
Shaw, Jordan 827 Daniels St. Raleigh, NC 27605	Social Media & Press Director	Stuart Higley	03/08/2012	\$500.00

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Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	SJR 141 Framing	Stuart Higley	03/08/2012	\$45.00
Virginia Capitol Connections 1001 East Broad St. Suite 215 Richmond, VA 23219	Red Books	Stuart Higley	03/08/2012	\$75.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	03/13/2012	\$100.00
CVSFlags.com 1139 South Baldwin Avenue Marion, IN 46953	Flags - Grayson Co. High School	Stuart Higley	03/14/2012	\$159.45
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	03/14/2012	\$188.44
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell phone service plan	Stuart Higley	03/16/2012	\$198.39
Vogue Flowers 1114 North Boulevard Richmond, VA 23230	Flowers - Secretary (Kilgore)	Stuart Higley	03/20/2012	\$114.90
Vogue Flowers 1114 North Boulevard Richmond, VA 23230	Flowers - Secretary	Stuart Higley	03/20/2012	\$114.90
Hill's Auto Repair & Towing 7096Wilderness Rd. Ewing, VA 24248	Towing - Campaign Manager	Charles Carrico	03/30/2012	\$170.00
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Travel, Meals, & Lodging	Charles Carrico	03/31/2012	\$275.27
9th District Republican Committee 469 Walden Rd. Abingdon, VA 24210	Donation	Charles Carrico	04/09/2012	\$250.00
Shaw, Jordan 827 Daniels St. Raleigh, NC 27605	Social Media & Press Director	Stuart Higley	04/09/2012	\$300.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	04/10/2012	\$100.00

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Jack's Citgo 200 South Main St. Galax, VA 24333	Auto Service - Tires	Charles Carrico	04/10/2012	\$771.91
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell phone service plan	Stuart Higley	04/10/2012	\$198.39
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell phone service plan	Stuart Higley	04/13/2012	\$198.23
Barrs Fiddle Shop 105 S. Main St. Galax, VA 24333	Trophy - Fiddle and Stand	Stuart Higley	04/16/2012	\$60.00
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Travel, Meals & Lodging	Charles Carrico	04/30/2012	\$284.19
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	05/01/2012	\$79.50
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	05/02/2012	\$100.00
Mountain Empire Older Citizens, Inc. 1501 Third Ave. East Big Stone Gap, VA 24219	Donation	Charles Carrico	05/06/2012	\$100.00
Shaw, Jordan 827 Daniels St. Raleigh, NC 27605	Social Media & Press Director	Stuart Higley	05/08/2012	\$300.00
Spring Valley Graphics 99 Bee Line Drive Galax, VA 24333	Shirts & Embroidery Work	Charles Carrico	05/17/2012	\$474.60
Jack's Citgo 200 South Main St. Galax, VA 24333	Vehicle Service	Charles Carrico	05/18/2012	\$79.90
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell phone service plan	Stuart Higley	05/18/2012	\$198.23
VA Coalition for Open Government P.O. Box 2576 Williamsburg, VA 23187	Donation	Stuart Higley	05/18/2012	\$50.00

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Powell Valley News 125 E. Morgan Ave. Pennington Gap, VA 24277	Newspaper Subscription	Charles Carrico	05/29/2012	\$35.00
Scott County Star P.O. Box 218 Gate City, VA 24251	Newspaper Subscription	Charles Carrico	05/29/2012	\$35.00
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Travel, Meals & Lodging	Charles Carrico	05/31/2012	\$705.79
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	06/04/2012	\$100.00
Shaw, Jordan 827 Daniels St. Raleigh, NC 27605	Social Media & Press Director	Stuart Higley	06/04/2012	\$300.00
State Board of Elections 1100 Bank St. Richmond, VA 23219	40th District Registered Voter List	Charles Carrico	06/05/2012	\$261.00
VA Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Charles Carrico	06/05/2012	\$5,000.00
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Computer Hardware	Stuart Higley	06/11/2012	\$62.84
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Printer	Stuart Higley	06/12/2012	\$125.87
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Office Supplies	Stuart Higley	06/13/2012	\$95.18
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Mileage Differential Reimbursement	Stuart Higley	06/14/2012	\$1,616.21
Jack's Citgo 200 South Main St. Galax, VA 24333	Vehicle Service	Charles Carrico	06/14/2012	\$167.94
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Postage	Stuart Higley	06/14/2012	\$180.00

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Smyth County News & Messenger P.O. Box 27246 Richmond, VA 23261-7246	Newspaper Subscription	Charles Carrico	06/15/2012	\$55.20
The Norton Press P.O. Box 380 Norton, VA 24273	Newspaper Subscription	Charles Carrico	06/15/2012	\$84.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service	Charles Carrico	06/15/2012	\$198.23
Washington County News P.O. Box 25399 Richmond, VA 23260-5399	Newspaper Subscription	Charles Carrico	06/15/2012	\$39.20
Wytheville Enterprise P.O. Box 27246 Richmond, VA 23261-7246	Newspaper Subscription	Charles Carrico	06/15/2012	\$55.20
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Postage	Stuart Higley	06/18/2012	\$135.00
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Office Supplies	Stuart Higley	06/20/2012	\$125.04
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Travel, Meals & Lodging	Charles Carrico	06/30/2012	\$519.95
Total This Period				\$18,121.44

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]	9	\$4,750.00	
2. Schedule B [Over \$100]	4	\$290.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,240.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$95.75
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$290.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,121.44	
10. Total [add lines 7, 8 and 9]			\$18,411.44
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]		\$42,861.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,240.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$95.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,335.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,196.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,411.44		
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]			\$18,411.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,785.48
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		\$42,861.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,335.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,335.75	
25. Total Funds Available [Add lines 21 and 24]			\$48,196.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,411.44		
28. Total Disbursements this Election Cycle			\$18,411.44
29. Ending Balance			\$29,785.48