

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
Aetna 151 Farmington Ave Hartford, CT 06156	1. 2. Insurance 3. Hartford CT	06/29/2015	\$2,000.00	\$4,500.00
Coca-Cola Bottling Company PO Box 31371 Charlotte, NC 28231	1. 2. Soft Drinks 3. Charlotte NC	06/12/2015	\$500.00	\$500.00
Community Choice Financial 7001 Post Road Dublin, OH 43016	1. 2. Check cashing 3. Dublin, OH	06/29/2015	\$2,000.00	\$2,000.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2. Medical 3. Napa CA	06/29/2015	\$500.00	\$1,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA	06/29/2015	\$10,000.00	\$35,000.00
Enova 200 W Jackson St 5th Fl Chicago, IL 60606	1. 2. Consumer finance 3. Chicago IL	06/15/2015	\$1,000.00	\$1,000.00
Genworth Financial GNA Corporation PO Box 222 Lynchburg, VA 24505	1. 2. Financial 3. Lynchburg VA	06/15/2015	\$3,000.00	\$6,000.00
MeadWestVaco PAC 501 South 5th Street Richmond, VA 23219	1. 2. Manufacturing 3. Richmond VA	06/02/2015	\$1,000.00	\$1,000.00
Owens-Illinois General 1 Michael Owens Hwy Perrysburg, OH 43551	1. 2. Manufacturing 3. Perrysburg OH	06/29/2015	\$1,000.00	\$2,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24505	1. 2. Credit Unions 3. Lynchburg VA	06/15/2015	\$1,500.00	\$3,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Retailers 3. Richmond VA	06/29/2015	\$1,000.00	\$2,000.00
Virginia Society of Anesthesiologists PAC 2209 Dickens Road Richmond, VA 23230	1. 2. Medical 3. Richmond VA	06/29/2015	\$1,000.00	\$2,000.00

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Walmart PAC 702 SW 8th St Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	06/02/2015	\$750.00	\$1,250.00
Total This Period			\$25,250.00	

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. Luncheon expenses 5. Actual Cost	06/05/2015	\$215.62	\$5,465.00
Total This Period			\$215.62	

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
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	05/29/2015	\$2,500.00
Lee County Sheriff's Office PO Box 177 Jonesville, VA 24263	Donation	Terry G. Kilgore	06/01/2015	\$200.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Candidate contribution	Terry G. Kilgore	06/02/2015	\$2,500.00
Food City US Hwy 23 N Weber City, VA 24290	Food	Terry G. Kilgore	06/03/2015	\$207.74
Food Lion 241 Gateway Plaza Ste 104 Gate City, VA 24251	Food	Terry G. Kilgore	06/03/2015	\$41.92
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement - gas, mileage, hotel	Terry G. Kilgore	06/08/2015	\$562.94
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/08/2015	\$35.00
Roark, Blake 106 Oakcrest Circle Bristol, VA 24201	Reimbursement for gasoline	Terry G. Kilgore	06/09/2015	\$25.00
Postmaster 102 Jones Street Gate City, VA 24251	Postcards	Terry G. Kilgore	06/10/2015	\$130.48
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/12/2015	\$19.99
Friends of Tag Greason 19309 Winmeade Dr Lansdowne, VA 20176	Campaign contribution	Terry G. Kilgore	06/17/2015	\$1,000.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	06/17/2015	\$108.00
Scott County Shrine Club PO Box 221 Gate City, VA 24251	Donation	Terry G. Kilgore	06/17/2015	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Terry G. Kilgore	06/18/2015	\$345.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/26/2015	\$17.90
Stanley Steemer 1171 Shipp Street Ste A Kingsport, TN 37660	Office cleaning	Terry G. Kilgore	06/29/2015	\$203.00
Total This Period				\$7,921.97

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]	13	\$25,250.00	
2. Schedule B [Over \$100]	1	\$215.62	
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	14		\$25,465.62
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]		\$215.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,921.97	
10. Total [add lines 7, 8 and 9]			\$8,137.59
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]		\$102,346.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,465.62		
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		\$25,465.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,811.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,137.59		
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]			\$8,137.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$119,674.10
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		\$121,916.96	
22. Previous Receipts [Line 24 from last report]	\$258,893.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,465.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$284,358.82	
25. Total Funds Available [Add lines 21 and 24]			\$406,275.78
26. Previous Disbursements [Line 28 from last report]	\$278,464.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,137.59		
28. Total Disbursements this Election Cycle			\$286,601.68
29. Ending Balance			\$119,674.10