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FF1AN060.PDF

DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(PAGE 2, FEC FORM 3P)

Name of committee (in full)

JIM GILMORE FOR PRESIDENT

Report Covering the Period

From: 06/01/2010

To: 06/30/2010

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	.....	0.00	0.00
17. CONTRIBUTIONS (other than loans) FROM :			
(a) Individuals/Persons Other Than Political Committees	.....	0.00	337074.74
(b) Political Party Committees	.....	0.00	250.00
(c) Other Political Committees	.....	0.00	8000.00
(d) The Candidate	.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a) , 17(b), 17(c), 17(d))		0.00	345324.74
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	.....	0.00	0.00
19. LOANS RECEIVED:			
(a) Loans Received From or Guaranteed by Candidate	.....	0.00	2000.00
(b) Other Loans	.....	0.00	32804.03
(c) TOTAL LOANS (Add 19(a) and 19(b))	.....	0.00	34804.03
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.) :			
(a) Operating	.....	0.00	12086.12
(b) Fundraising	.....	0.00	0.00
(c) Legal and Accounting	.....	0.00	0.00
(d) TOTAL OFFSETS TO OPERATING EXPENDITURES (Add 20(a), 20(b) and 20(c))		0.00	12086.12
21. OTHER RECEIPTS (Dividend, Interest, etc.)	.....	0.00	4.33
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d), 21)	.....	0.00	392219.22
II. DISBURSEMENTS			
23. OPERATING EXPENDITURES	.....	0.00	387792.43
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	.....	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	.....	0.00	0.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS	.....	0.00	0.00
27. LOAN REPAYMENTS MADE :			
(a) Repayment of Loans made or Guaranteed by Candidate	.....	0.00	2000.00
(b) Other Repayments	.....	0.00	2400.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))	.....	0.00	4400.00
28. REFUNDS OF CONTRIBUTIONS TO :			
(a) Individuals/Persons Other Than Political Committees	.....	0.00	0.00
(b) Political Party Committees	.....	0.00	0.00
(c) Other Political Committees	.....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b), 28(c))	.....	0.00	0.00
29. OTHER DISBURSEMENTS	.....	0.00	0.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	.....	0.00	392192.43
III. CONTRIBUTED ITEMS (Stock, Art Objects, etc.)			
31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	.....	0.00	

ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE
 (Used Only by Primary Committees Receiving or Expecting to Receive Federal Funds)
 (PAGE 3, FEC FORM 3P)

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1. NAME OF COMMITTEE (in full)

JIM GILMORE FOR PRESIDENT

ADDRESS (number and street)

P.O. Box 320037

CITY, STATE, and ZIP CODE

ALEXANDRIA

VA

22320

2. IDENTIFICATION NUMBER

C00431288

ALLOCATION BY STATE

STATE	ALLOCATION THIS PERIOD	TOTAL ALLOCATION TO DATE	STATE	ALLOCATION THIS PERIOD	TOTAL ALLOCATION TO DATE
Alabama	0.00	0.00	Nebraska	0.00	0.00
Alaska	0.00	0.00	Nevada	0.00	0.00
Arizona	0.00	0.00	New Hampshire	0.00	0.00
Arkansas	0.00	0.00	New Jersey	0.00	0.00
California	0.00	0.00	New Mexico	0.00	0.00
Colorado	0.00	0.00	New York	0.00	0.00
Connecticut	0.00	0.00	North Carolina	0.00	0.00
Delaware	0.00	0.00	North Dakota	0.00	0.00
District of Columbia	0.00	0.00	Ohio	0.00	0.00
Florida	0.00	0.00	Oklahoma	0.00	0.00
Georgia	0.00	0.00	Oregon	0.00	0.00
Hawaii	0.00	0.00	Pennsylvania	0.00	0.00
Idaho	0.00	0.00	Rhode Island	0.00	0.00
Illinois	0.00	0.00	South Carolina	0.00	0.00
Indiana	0.00	0.00	South Dakota	0.00	0.00
Iowa	0.00	0.00	Tennessee	0.00	0.00
Kansas	0.00	0.00	Texas	0.00	0.00
Kentucky	0.00	0.00	Utah	0.00	0.00
Louisiana	0.00	0.00	Vermont	0.00	0.00
Maine	0.00	0.00	Virginia	0.00	0.00
Maryland	0.00	0.00	Washington	0.00	0.00
Massachusetts	0.00	0.00	West Virginia	0.00	0.00
Michigan	0.00	0.00	Wisconsin	0.00	0.00
Minnesota	0.00	0.00	Wyoming	0.00	0.00
Mississippi	0.00	0.00	Puerto Rico	0.00	0.00
Missouri	0.00	0.00	Guam	0.00	0.00
Montana	0.00	0.00	Virgin Islands	0.00	0.00
			TOTALS	0.00	0.00

Schedule C-P

Use separate schedule(s)
for each category of the
Detailed Summary Page

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LOANS

FOR LINE NUMBER:
(check only one)☐ 19a
☒ 19bNAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT

Transaction ID: SC/12.5134

LOAN SOURCE Full Name (Last, First, Middle Initial)
Brian Anderson

Election:

☒ Primary
☐ General
☐ Other (specify) ▼

Mailing Address 5315 Connecticut Ave., #608

City Washington State DC ZIP Code 20015

Original Amount of Loan

2300.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

2300.00

TERMS

Date Incurred

Date Due

Interest Rate

Secured:

M M
0 3D D
0 6Y Y Y Y
2 0 0 7

Upon Demand

0.0000

% (apr)

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

SUBTOTALS This Period This Page (optional) ▶

2300.00

TOTALS This Period (last page in this line only) ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

Schedule C-P

Use separate schedule(s)
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Detailed Summary Page

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LOANS

FOR LINE NUMBER:
(check only one)☐ 19a
☒ 19bNAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT

Transaction ID: SC/12.5869

LOAN SOURCE Full Name (Last, First, Middle Initial)
BB&T

Election:

☒ Primary
☐ General
☐ Other (specify) ▼

Mailing Address 1909 K St., Nw

City Washington State DC ZIP Code 20006

Original Amount of Loan

3700.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

3700.00

TERMS

Date Incurred

M M
0 6D D
3 0Y Y Y Y
2 0 0 7

Date Due

Upon Demand

Interest Rate

0.0000

% (apr)

Secured:

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

SUBTOTALS This Period This Page (optional) ▶

3700.00

TOTALS This Period (last page in this line only) ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

Schedule C-P

Use separate schedule(s)
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Detailed Summary Page

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LOANS

FOR LINE NUMBER:
(check only one)☐ 19a
☒ 19bNAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT

Transaction ID: SC/12.5139

LOAN SOURCE Full Name (Last, First, Middle Initial)
Elizabeth Livingstone

Election:

☒ Primary
☐ General
☐ Other (specify) ▼

Mailing Address 43013 Eustis St.

City South Riding State VA ZIP Code 20152

Original Amount of Loan

2012.77

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

2012.77

TERMS

Date Incurred

M M D D Y Y Y Y
0 3 0 6 2 0 0 7

Date Due

Upon Demand

Interest Rate

0.0000 % (apr)

Secured:

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

SUBTOTALS This Period This Page (optional) ▶

2012.77

TOTALS This Period (last page in this line only) ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

Schedule C-P

Use separate schedule(s)
for each category of the
Detailed Summary Page

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LOANS

FOR LINE NUMBER:
(check only one)☐ 19a
☒ 19bNAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT

Transaction ID: SC/12.5140

LOAN SOURCE Full Name (Last, First, Middle Initial)
John Livingstone

Election:

☒ Primary
☐ General
☐ Other (specify) ▼

Mailing Address 43013 Eustis St.

City South Riding State VA ZIP Code 20152

Original Amount of Loan

1985.14

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

1985.14

TERMS

Date Incurred

M M D D Y Y Y Y
0 3 0 6 2 0 0 7

Date Due

Upon Demand

Interest Rate

0.0000 % (apr)

Secured:

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

SUBTOTALS This Period This Page (optional) ▶

1985.14

TOTALS This Period (last page in this line only) ▶

9997.91

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

Schedule D-P**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)
☐ 11
☒ 12

NAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Advanced Mailing Services

Nature of Debt (Purpose):
Direct Mail

Mailing Address 14970 Farm Creek Dr.

City State ZIP Code
Woodbridge VA 22191

Outstanding Balance Beginning This Period

1585.48

Transaction ID: SD12.5264

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1585.48

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Allied Printing Resources

Nature of Debt (Purpose):
Direct Mail Printing

Mailing Address PO Box 6506

City State ZIP Code
Carlstadt NJ 07072

Outstanding Balance Beginning This Period

3192.58

Transaction ID: SD12.5265

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3192.58

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
BB&T Bankcard

Nature of Debt (Purpose):
Credit Card Payment

Mailing Address 1365 Wisconsin Ave.

City State ZIP Code
Washington DC 20007

Outstanding Balance Beginning This Period

22495.00

Transaction ID: SD12.5938

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

22495.00

1) **SUBTOTALS** This Period This Page (optional).....

27273.06

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

Schedule D-P**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
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for each
numbered line)

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FOR LINE NUMBER:
(check only one)
☐ 11
☒ 12

NAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Campaign Funding Direct

Nature of Debt (Purpose):
Direct Mail

Mailing Address 1420 Spring Hill Rd., Ste. 490

City State ZIP Code
McLean VA 22102

Outstanding Balance Beginning This Period

1000.00

Transaction ID: SD12.5266

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Catterton Printing

Nature of Debt (Purpose):
Direct Mail Prodcution

Mailing Address 100 Post Office Rd.

City State ZIP Code
Waldorf MD 20602

Outstanding Balance Beginning This Period

7966.47

Transaction ID: SD12.5267

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7966.47

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
CP Direct

Nature of Debt (Purpose):
Direct Mail

Mailing Address 4600A Boston Way

City State ZIP Code
Lanham MD 20706

Outstanding Balance Beginning This Period

2767.40

Transaction ID: SD12.5269

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2767.40

1) **SUBTOTALS** This Period This Page (optional).....

11733.87

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

Schedule D-P**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
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numbered line)

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FOR LINE NUMBER:
(check only one)☐ 11
☒ 12

NAME OF COMMITTEE (In Full)

JIM GILMORE FOR PRESIDENT

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
EGC Business CenterNature of Debt (Purpose):
Direct Mail

Mailing Address 1420 Spring Hill Rd., #490

City State ZIP Code
McLean VA 22102

Outstanding Balance Beginning This Period

2039.84

Transaction ID: SD12.5270

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2039.84

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Huckaby Davis LiskerNature of Debt (Purpose):
Accounting/Compliance

Mailing Address 228 S. Washington St., Ste. 115

City State ZIP Code
Alexandria VA 22314

Outstanding Balance Beginning This Period

13128.36

Transaction ID: SD12.5271

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

13128.36

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
LeClair RyanNature of Debt (Purpose):
Legal Service FeesMailing Address 1701 Pennsylvania Ave N.W.
Suite 1045City State ZIP Code
Washington DC 20006

Outstanding Balance Beginning This Period

7461.25

Transaction ID: SD12.5861

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7461.25

1) **SUBTOTALS** This Period This Page (optional).....

22629.45

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

Schedule D-P**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)☐ 11
☒ 12NAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Marcus Consulting, LLCNature of Debt (Purpose):
Strategice Consulting

Mailing Address 25 East Main Street

City State ZIP Code
Richmond VA 23219

Outstanding Balance Beginning This Period

28628.69

Transaction ID: SD12.5711

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

28628.69

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MDI Imaging & MailNature of Debt (Purpose):
Direct Mail

Mailing Address 21721 Filigree Ct.

City State ZIP Code
Ashburn VA 20147

Outstanding Balance Beginning This Period

3408.66

Transaction ID: SD12.5272

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3408.66

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mercury Public Affairs, LLCNature of Debt (Purpose):
Polling and TravelMailing Address 137 Fifth Avenue
3rd FloorCity State ZIP Code
New York NY 10010

Outstanding Balance Beginning This Period

25480.00

Transaction ID: SD12.5720

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

25480.00

1) **SUBTOTALS** This Period This Page (optional).....

57517.35

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

Schedule D-P**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
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FOR LINE NUMBER:
(check only one)☐ 11
☒ 12NAME OF COMMITTEE (In Full)
JIM GILMORE FOR PRESIDENT**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Omega List Co.Nature of Debt (Purpose):
Direct Mail List Rental

Mailing Address 1420 Spring Hill Rd., #490

City State ZIP Code
McLean VA 22102

Outstanding Balance Beginning This Period

6482.60

Transaction ID: SD12.5274

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6482.60

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political InkNature of Debt (Purpose):
Printing

Mailing Address 12936 Ashtree Rd.

City State ZIP Code
Midlothian VA 23114

Outstanding Balance Beginning This Period

5068.74

Transaction ID: SD12.5275

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5068.74

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Verizon WirelessNature of Debt (Purpose):
Cell Phone

Mailing Address P.O. Box 17120

City State ZIP Code
Tucson AZ 95731

Outstanding Balance Beginning This Period

232.49

Transaction ID: SD12.5862

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

232.49

1) SUBTOTALS This Period This Page (optional).....

11783.83

2) TOTALS This Period (last page this line number only).....

130937.56

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

9997.91

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

140935.47