

Kilgore for Delegate (CC-12-00170)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Advance America 135 North Church Street Spartanburg, SC 29306	1. 2.Cash Advance Services 3.Spartanburg, SC	03/06/2017	\$1,500.00	\$1,500.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Education 3.Johnson City TN	01/05/2017	\$1,000.00	\$1,000.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	01/04/2017	\$2,500.00	\$2,500.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk VA	01/10/2017	\$1,500.00	\$1,500.00
Verizon Good Government Club of Virginia 600 E Main St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	03/06/2017	\$7,500.00	\$15,000.00
Virginia Hospital & Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals and Healthcare 3.Richmond VA	01/05/2017	\$1,000.00	\$4,000.00
Virginia Petroleum Convenience and Grocery Association PAC 7275 Forest Ave. Suite 204	1. 2.Gas and Food Conveniences 3.Richmond, VA	01/10/2017	\$500.00	\$1,500.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	03/29/2017	\$1,500.00	\$4,000.00
Virginia State Police Association PAC Hull Street Road Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	03/27/2017	\$500.00	\$1,250.00
Total This Period			\$17,500.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	01/04/2017	\$97.50
Robin Inn 2501 Park Avenue Richmond, VA 23220	Food	Terry G. Kilgore	01/17/2017	\$90.00
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	Tele-Town Hall	Terry G. Kilgore	01/19/2017	\$1,750.00
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	Tele-Town Hall	Terry G. Kilgore	01/23/2017	\$336.64
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Reimbursement - Session parking	Terry G. Kilgore	01/27/2017	\$235.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	01/30/2017	\$3,000.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Reimbursement - printer ink	Terry G. Kilgore	02/01/2017	\$111.66
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Terry G. Kilgore	02/06/2017	\$1,585.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	02/07/2017	\$556.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	02/07/2017	\$15.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	Virginia State Flags	Terry G. Kilgore	02/08/2017	\$60.00
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	Advertising	Terry G. Kilgore	02/09/2017	\$275.00
Scott County School Board 40 E Jackson St, Gate City, VA 24251 Gate City, VA 24251	Event expense	Terry G. Kilgore	02/14/2017	\$255.75

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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
Home Depot 6501 W Broad St Richmond, VA 23230	Supplies	Terry G. Kilgore	02/15/2017	\$90.48
House Flower Fund PO Box 406 Richmond, VA 23218	Contribution	Terry G. Kilgore	02/16/2017	\$50.00
Robin Inn 2501 Park Avenue Richmond, VA 23220	Commerce & Labor Dinner	Terry G. Kilgore	02/21/2017	\$578.80
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	02/23/2017	\$3,500.00
Gate City Civitan PO Box 1264 Gate City, VA 24251	Sponsorship	Terry G. Kilgore	02/27/2017	\$200.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Terry G. Kilgore	02/27/2017	\$10,000.00
Bristol Wellmont Foundation 1905 American Way Kingsport, TN 37660	Donation	Terry G. Kilgore	02/28/2017	\$200.00
Children's Fishing Fund 12571 Stanley Valley Rd Gate City, VA 24251	Donation	Terry G. Kilgore	02/28/2017	\$100.00
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Subscription	Terry G. Kilgore	02/28/2017	\$69.00
Lee County Drug Court Main Street Jonesville, VA 24263	Golf Sponsorship	Terry G. Kilgore	02/28/2017	\$100.00
Lee County Sheriff's Office PO Box 177 Jonesville, VA 24263	Donation	Terry G. Kilgore	02/28/2017	\$100.00
Lee West Little League Fleenortown Rd Jonesville, VA 24263	Donation	Terry G. Kilgore	02/28/2017	\$100.00
Mountain Empire Community College Foundation Inc. (MECC) PO Drawer 700 Big Stone Gap, VA 24219	Sponsorship	Terry G. Kilgore	02/28/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott County Recreation Department 247 Fore Drive Gate City, VA 24251	Donation	Terry G. Kilgore	02/28/2017	\$100.00
University of Virginia 405 Emmet Street Charlottesville, VA 22904	Room rental	Terry G. Kilgore	02/28/2017	\$69.79
Heritage TV PO Box 197 Norton, VA 24273	Advertising	Terry G. Kilgore	03/07/2017	\$624.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	03/07/2017	\$111.00
Mary Hamilton/Kick Cancer 621 Fairview Avenue Kingsport, TN 37660	Donation	Terry G. Kilgore	03/14/2017	\$100.00
Ben Franklin Crafts 1001 Waterman Road Kingsport, TN 37660	Resolution framing	Terry G. Kilgore	03/15/2017	\$60.08
Ben Franklin Crafts 1001 Waterman Road Kingsport, TN 37660	Resolution framing	Terry G. Kilgore	03/15/2017	\$58.85
Sandy Valley Lodge Walnut Street Grundy, VA 24614	Golf Sponsorship	Terry G. Kilgore	03/15/2017	\$250.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	03/15/2017	\$70.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Session work	Terry G. Kilgore	03/17/2017	\$473.00
Town of Dungannon PO Box 278 Dungannon, VA 24245	Parade donation	Terry G. Kilgore	03/17/2017	\$200.00
Virginia Leadership Foundation PO Box 2968 Glen Allen, VA 23058	Donation	Terry G. Kilgore	03/21/2017	\$250.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	03/29/2017	\$7.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	03/29/2017	\$3.75
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	03/31/2017	\$15.00
Total This Period				\$25,949.10

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	\$17,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	9		\$17,500.00
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]		\$25,949.10	
10. Total [add lines 7, 8 and 9]			\$25,949.10
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]		\$113,217.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,500.00		
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		\$17,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$130,717.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,949.10		
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]			\$25,949.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,768.77
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		\$75,901.74	
22. Previous Receipts [Line 24 from last report]	\$170,960.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,460.00	
25. Total Funds Available [Add lines 21 and 24]			\$264,361.74
26. Previous Disbursements [Line 28 from last report]	\$133,643.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,949.10		
28. Total Disbursements this Election Cycle			\$159,592.97
29. Ending Balance			\$104,768.77