

Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 1 of 13

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				
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Richmond VA	05/10/2017	\$2,500.00	\$4,500.00
Automated HealthCare Solutions 2901 SW 149 Ave Ste 400 Miramar, FL 33027	1. 2.Health 3.Miramar FL	05/10/2017	\$2,500.00	\$5,000.00
Capital One Services PO Box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond VA	05/19/2017	\$2,500.00	\$4,000.00
Christian and Barton LLP 909 E Main Street Ste 1200 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	04/04/2017	\$250.00	\$250.00
Committee for Effective Government - Va Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	05/10/2017	\$2,500.00	\$5,000.00
Community Loans of America PO Box 500785 Atlanta, GA 31150	1. 2.Consumer Finance 3.Atlanta GA	04/17/2017	\$2,500.00	\$5,000.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Jacksonville FL	04/11/2017	\$250.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	04/10/2017	\$5,000.00	\$17,500.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004	1. 2.Software 3.Washington DC	04/11/2017	\$500.00	\$1,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Healthcare 3.Reston, VA	05/19/2017	\$2,500.00	\$4,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23606	1. 2.Shipbuilding 3.Newport News VA	05/10/2017	\$2,500.00	\$5,000.00
Lendmark Financial Services 2118 Usher Street Covington, GA 30014	1. 2.Consumer Finance 3.Covington GA	04/17/2017	\$1,000.00	\$1,000.00

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Page: 2 of 13

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Metis Services 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2.Workers Comp/Risk Management 3.Roanoke, VA	04/21/2017	\$1,000.00	\$2,000.00
Old Dominion Highway PAC 250 W Main St Charlottesville, VA 22902	1. 2.Construction 3.Charlottesville VA	05/10/2017	\$500.00	\$750.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	05/10/2017	\$1,500.00	\$3,000.00
Reed Smith PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	04/07/2017	\$500.00	\$500.00
Suntrust Mid-Atlantic Bank PAC PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	04/24/2017	\$1,000.00	\$1,000.00
Transurban Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	05/10/2017	\$1,000.00	\$3,500.00
Truckers PAC of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	04/11/2017	\$250.00	\$250.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	04/18/2017	\$2,500.00	\$8,660.00
Virginia Forest Resources 3808 Augusta Ave Richmond, VA 23230	1. 2.Forestry 3.Richmond, VA	04/04/2017	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	04/04/2017	\$500.00	\$1,500.00
Virginia State Police Association PAC 6944 Hull Street Road Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	04/11/2017	\$150.00	\$1,400.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	05/10/2017	\$2,500.00	\$6,000.00

Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 3 of 13

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Wood Products PAC PO Box 160 Sandston, VA 23150	1. 2.Trade association 3.Sandston VA	04/21/2017	\$250.00	\$250.00
Total This Period			\$36,400.00	

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
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA 4. Food and beverage for event 5. Actual Cost	05/02/2017	\$2,016.28	\$10,676.28
Total This Period			\$2,016.28	

No Schedule C results to display.

Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 6 of 13

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	Campaign consulting	Terry G. Kilgore	04/01/2017	\$2,500.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/03/2017	\$131.00
Scott County Sheriff's Calendar 267 Willow Street Gate City, VA 24251	Advertising	Terry G. Kilgore	04/04/2017	\$300.00
Main Street Deli Inc. 1116 E Main St Richmond, VA 23219	Food for event	Terry G. Kilgore	04/05/2017	\$216.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	04/05/2017	\$132.00
First Legislative District Republican Committee c/o Rob Hines Jonesville, VA 24230	Mass meeting filing fee	Terry G. Kilgore	04/12/2017	\$350.00
Heritage TV PO Box 197 Norton, VA 24273	Advertising	Terry G. Kilgore	04/12/2017	\$156.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Printing	Terry G. Kilgore	04/20/2017	\$165.75
Scott County Regional Horse Association 240 Cub Creek Lane Dungannon, VA 24245	Horse show sponsor	Terry G. Kilgore	04/20/2017	\$100.00
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Donation for baseball camp	Terry G. Kilgore	04/20/2017	\$500.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	04/21/2017	\$361.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	Office supplies	Terry G. Kilgore	04/21/2017	\$106.20
Kilgore Law Office Jackson Street Gate City, VA 24251	Reimbursement for meeting at Homestead	Terry G. Kilgore	04/24/2017	\$280.00

Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 7 of 13

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Kilgore Law Office Jackson Street Gate City, VA 24251	Reimbursement for meeting at Homestead	Terry G. Kilgore	04/26/2017	\$344.00
Rye Cove Little League 668 Tranquility Drive Duffield, VA 24244	Donation	Terry G. Kilgore	04/26/2017	\$200.00
Weber City Baptist Church 155 Shady Elm Ln Weber City, VA 24290	Donation/sponsorship	Terry G. Kilgore	04/26/2017	\$250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Terry G. Kilgore	04/27/2017	\$370.00
Harmon, Dexter 130 Barbara Road Gate City, VA 24251	Janitorial services	Terry G. Kilgore	05/02/2017	\$200.00
Ben Franklin Crafts 1001 Waterman Road Kingsport, TN 37660	Resolution framing	Terry G. Kilgore	05/03/2017	\$79.87
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting fees	Terry G. Kilgore	05/03/2017	\$2,500.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Printing	Terry G. Kilgore	05/03/2017	\$30.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	05/03/2017	\$198.00
White Rocks Little League Rose Hill Dr Ewing, VA 24248	Donation	Terry G. Kilgore	05/03/2017	\$200.00
Nickelsville Planning Commission PO Box 235 Nickelsville, VA 24271	Donation for parade	Terry G. Kilgore	05/05/2017	\$500.00
Mountain Empire Community College Foundation Inc. (MECC) PO Drawer 700 Big Stone Gap, VA 24219	Sponsor	Terry G. Kilgore	05/07/2017	\$250.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/08/2017	\$7.20

Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	05/10/2017	\$340.00
Scott County Republican Party 2050 Manville Road Gate City, VA 24251	Donation	Terry G. Kilgore	05/11/2017	\$1,500.00
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Advertising	Terry G. Kilgore	05/12/2017	\$248.88
Heritage TV PO Box 197 Norton, VA 24273	Advertising	Terry G. Kilgore	05/12/2017	\$156.00
Pound Feinstein & Associates 700 E Main St Ste 1508 Richmond, VA 23219	Campaign mailing	Terry G. Kilgore	05/12/2017	\$5,092.41
The Post PO Box 250 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	05/12/2017	\$169.20
Ruby's Steakhouse 191 Industrial Drive Pennington Gap, VA 24277	Campaign event food and beverage	Terry G. Kilgore	05/15/2017	\$445.57
The Inn at Wise 110 E Main Street Wise, VA 24293	Campaign event	Terry G. Kilgore	05/15/2017	\$450.35
Pound Feinstein & Associates 700 E Main St Ste 1508 Richmond, VA 23219	Campaign mailing	Terry G. Kilgore	05/17/2017	\$3,508.14
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	05/19/2017	\$101.00
Mountain Empire Community College Foundation Inc. (MECC) PO Drawer 700 Big Stone Gap, VA 24219	Sponsorship	Terry G. Kilgore	05/22/2017	\$100.00
Virginia FCCLA 4216 Maury River Road Rockbridge Baths, VA 24473	Sponsorship	Terry G. Kilgore	05/23/2017	\$160.00
Total This Period				\$22,698.57

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]	25	\$36,400.00	
2. Schedule B [Over \$100]	1	\$2,016.28	
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	27		\$38,516.28
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]		\$2,016.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,698.57	
10. Total [add lines 7, 8 and 9]			\$24,714.85
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]		\$104,768.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,516.28		
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		\$38,516.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$143,285.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,714.85		
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]			\$24,714.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118,570.20
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]	\$188,460.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,516.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$226,976.28	
25. Total Funds Available [Add lines 21 and 24]			\$302,878.02
26. Previous Disbursements [Line 28 from last report]	\$159,592.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,714.85		
28. Total Disbursements this Election Cycle			\$184,307.82
29. Ending Balance			\$118,570.20