

Kilgore for Delegate (CC-12-00170)

Reporting Period: 06/02/2017 Through: 06/30/2017

Page: 1 of 9

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	06/12/2017	\$1,000.00	\$2,500.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/12/2017	\$1,000.00	\$3,500.00
Boehringer Ingelheim USA Corporation 900 Ridgebury Road Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Ridgefield CT	06/08/2017	\$500.00	\$500.00
Enova 200 W Jackson St 5th Fl Chicago, IL 60606	1. 2.Consumer finance 3.Chicago IL	06/12/2017	\$2,500.00	\$3,500.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/12/2017	\$1,500.00	\$4,000.00
Kemper Consulting Inc. 112 Granby St Norfolk, VA 23510	1. 2.Consulting 3.Norfolk VA	06/10/2017	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, VA	06/26/2017	\$1,000.00	\$3,000.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	06/12/2017	\$1,500.00	\$3,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/22/2017	\$1,000.00	\$2,000.00
Total This Period			\$11,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

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	06/07/2017	\$2,500.00
Omni Homestead 1766 Homestead Way Hot Springs, VA 24445	Travel and lodging for Caucus event	Terry G. Kilgore	06/07/2017	\$1,470.13
Heritage TV PO Box 197 Norton, VA 24273	Advertising	Terry G. Kilgore	06/08/2017	\$624.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement for gasoline	Terry G. Kilgore	06/08/2017	\$225.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Graduation ad	Terry G. Kilgore	06/08/2017	\$195.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/08/2017	\$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Terry G. Kilgore	06/09/2017	\$445.00
Scott County Shrine Club PO Box 221 Gate City, VA 24251	Donation	Terry G. Kilgore	06/13/2017	\$50.00
Lee High School 5 Park Street Jonesville, VA 24263	Sponsorship	Terry G. Kilgore	06/19/2017	\$100.00
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	Terry G. Kilgore	06/28/2017	\$2,500.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Terry G. Kilgore	06/28/2017	\$10,000.00
Total This Period				\$18,144.13

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	\$11,000.00	
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		\$11,000.00
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]		\$18,144.13	
10. Total [add lines 7, 8 and 9]			\$18,144.13
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]		\$118,570.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,000.00		
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		\$11,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$129,570.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,144.13		
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]			\$18,144.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,426.07
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]	\$226,976.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$237,976.28	
25. Total Funds Available [Add lines 21 and 24]			\$313,878.02
26. Previous Disbursements [Line 28 from last report]	\$184,307.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,144.13		
28. Total Disbursements this Election Cycle			\$202,451.95
29. Ending Balance			\$111,426.07