

Kilgore for Delegate (CC-12-00170)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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				
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	07/24/2017	\$1,000.00	\$2,000.00
B&B Contractors PO Box 487 Abingdon, VA 24212	1. 2.Contractors 3.Abingdon VA	08/25/2017	\$250.00	\$250.00
Check Into Cash PO Box 550 Cleveland, TN 37364	1. 2.Consumer Finance 3.Cleveland TN	07/26/2017	\$1,000.00	\$2,000.00
Cigna 1601 Chestnut Street Philadelphia, PA 19103	1. 2.Insurance 3.Philadelphia PA	08/10/2017	\$1,000.00	\$1,000.00
Coal Services Inc. 15696 Porterfield Hwy Abingdon, VA 24210	1. 2.Coal 3.Abingdon VA	08/28/2017	\$1,000.00	\$1,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee (Del. Kirk Cox) 3.Colonial Heights VA	08/25/2017	\$1,250.00	\$1,250.00
Crickmer Co. PO Box 1884 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	07/14/2017	\$1,250.00	\$1,250.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Roanoke VA	07/26/2017	\$1,500.00	\$4,000.00
Direct Energy 12 Greenway Plaza #250 Houston, TX 77046	1. 2.Energy 3.Houston TX	08/25/2017	\$1,000.00	\$1,000.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	07/21/2017	\$500.00	\$1,000.00
DuPont Fabros Technology 1212 New York Ave NW Suite 900 Washington, DC 20005	1. 2.data center REIT 3.Washington, DC	08/25/2017	\$2,500.00	\$5,000.00
Fire Committee for Local Integrity Responsibility & Education (Cmtee for FIRE) PO Box 100	1. 2.Political Action Committee 3.Spotsylvania, VA	07/24/2017	\$500.00	\$750.00

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Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Education 3.Johnson City TN	08/27/2017	\$1,000.00	\$2,000.00
LKQ Corporation Employee Good Government Fund 500 W. Madison St Suite 2800	1. 2.Auto Parts 3.Chicago, IL	08/11/2017	\$1,000.00	\$2,000.00
Mariner Finance 8211 Town Center Drive Baltimore, MD 21236	1. 2.Finance 3.Baltimore, MD	08/10/2017	\$150.00	\$400.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk VA	07/01/2017	\$2,000.00	\$4,000.00
Newberry, Joshua 613 College View Addition Lane Clintwood, VA 24228	1.Dickenson County 2.Commonwealth's Attorney 3.Clintwood VA	07/07/2017	\$250.00	\$250.00
Sunset Digital Communications 4907 Boone Trail Road Duffield, VA 24244	1. 2.Fiber-optic internet 3.Duffield, VA	08/24/2017	\$2,500.00	\$3,750.00
Toll Road Investors 45305 Catalina Ct Sterling, VA 20166	1. 2.Transportation 3.Sterling VA	08/14/2017	\$1,000.00	\$1,500.00
Virginia Automobile & Truck Dealers Association PAC 1800 W Grace St Richmond, VA 23220	1. 2.Auto Dealer 3.Richmond VA	08/14/2017	\$1,000.00	\$1,250.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	08/28/2017	\$3,660.00	\$14,336.28
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/24/2017	\$1,500.00	\$1,500.00
Virginia Cable Telecommunications Association (VCTA PAC) 1001 E Broad St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/14/2017	\$5,000.00	\$10,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24505	1. 2.Credit Unions 3.Lynchburg VA	07/27/2017	\$2,000.00	\$3,500.00

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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
Virginia Dental Association VADPAC 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentistry 3.Henrico VA	08/25/2017	\$3,500.00	\$4,500.00
Virginia Farm Bureau AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond VA	08/25/2017	\$250.00	\$500.00
Virginia Finance LLC 625 Piney Forest Rd #204 Danville, VA 24540	1. 2.Financial 3.Danville VA	08/10/2017	\$150.00	\$150.00
Virginia Hospital & Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals and Healthcare 3.Richmond VA	08/28/2017	\$1,000.00	\$5,000.00
Virginia Maryland Delaware Association Electric Coops 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utilities 3.Glen Allen VA	08/28/2017	\$2,500.00	\$2,500.00
W-L Construction PO Drawer 927 Chilhowie, VA 24319	1. 2.Construction 3.Chilhowie VA	07/31/2017	\$1,080.00	\$3,580.00
Walmart 702 SW 8th St Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	07/01/2017	\$500.00	\$1,000.00
Total This Period			\$42,790.00	

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
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting fees	Terry G. Kilgore	07/05/2017	\$2,500.00
Helms Candy Company 3001 Lee Hwy Bristol, VA 24202	Parade candy	Terry G. Kilgore	07/05/2017	\$471.02
Lee High School Yearbook 5 Park St Jonesville, VA 24263	Advertising	Terry G. Kilgore	07/05/2017	\$200.00
CVS 101 US Hwy Gate City, VA 24251	Office supplies	Terry G. Kilgore	07/06/2017	\$22.10
Kilgore Law Office Jackson Street Gate City, VA 24251	Reimbursement for gasoline	Terry G. Kilgore	07/06/2017	\$250.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	07/07/2017	\$86.00
Riverfront Consulting LLC 5911 Fitzhugh Ave Richmond, VA 23226	Website expense	Terry G. Kilgore	07/10/2017	\$255.74
Scott, Corey 305 Apple Drive Wise, VA 24293	Reimbursement for parade candy	Terry G. Kilgore	07/10/2017	\$61.38
The Post PO Box 250 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	07/10/2017	\$210.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign banner	Terry G. Kilgore	07/13/2017	\$116.09
McCarty, Lisa x Gate City, VA 24251	Graphics work	Terry G. Kilgore	07/13/2017	\$200.00
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Campaign apparel	Terry G. Kilgore	07/24/2017	\$2,375.75
Innovative Graphics 55 15th St NW Norton, VA 24273	Campaign apparel	Terry G. Kilgore	07/25/2017	\$1,956.05

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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
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Printing	Terry G. Kilgore	07/25/2017	\$392.40
Lee High School 5 Park Street Jonesville, VA 24263	Banner display	Terry G. Kilgore	07/27/2017	\$350.00
Central High School 5000 Warrior Drive Norton, VA 24273	Advertising	Terry G. Kilgore	07/31/2017	\$100.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting fees	Terry G. Kilgore	07/31/2017	\$2,500.00
John I. Burton High School 109 11th St SW Norton, VA 24273	Program ad	Terry G. Kilgore	07/31/2017	\$300.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	07/31/2017	\$175.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	07/31/2017	\$319.02
MediBag Co. Inc. 5042 Wrightsville Ave Wrightsville Beach, NC 28480	Campaign pharmacy bags	Terry G. Kilgore	08/01/2017	\$420.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Consulting fees	Terry G. Kilgore	08/01/2017	\$3,500.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	08/01/2017	\$21.09
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	08/01/2017	\$72.00
Kingsport Times-News 701 Lynn Garden Drive Kingsport, TN 37662	Subscription	Terry G. Kilgore	08/04/2017	\$71.40
MediBag Co. Inc. 5042 Wrightsville Ave Wrightsville Beach, NC 28480	Campaign pharmacy bags	Terry G. Kilgore	08/04/2017	\$325.00

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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
Yuma Ruritan 285 Route 03 Yuma Rd Gate City, VA 24251	Calendar ad	Terry G. Kilgore	08/04/2017	\$50.00
Gate City Civitan PO Box 1264 Gate City, VA 24251	Football program ad	Terry G. Kilgore	08/07/2017	\$225.00
MediBag Co. Inc. 5042 Wrightsville Ave Wrightsville Beach, NC 28480	Campaign pharmacy bags	Terry G. Kilgore	08/07/2017	\$417.04
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	08/07/2017	\$29.85
Manville Community Center 111 Sorrel Creek Rd Gate City, VA 24251	Donation	Terry G. Kilgore	08/08/2017	\$500.00
Cumberland Marketing 151 E Main St Kingsport, TN 37660	Media marketing	Terry G. Kilgore	08/09/2017	\$12,000.00
SWVA Ruritan District 6404 Yuma Road Gate City, VA 24251	Calendar ad	Terry G. Kilgore	08/10/2017	\$50.00
Nick England Memorial Scholarship Fund PO Box 2922 Wise, VA 24293	Sponsorship	Terry G. Kilgore	08/11/2017	\$1,000.00
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Campaign apparel	Terry G. Kilgore	08/14/2017	\$1,683.00
ProBan, Inc. 1224 Sand Hill Road Candler, NC 28715	Banner	Terry G. Kilgore	08/17/2017	\$250.00
Food City US Hwy 23 N Weber City, VA 24290	Supplies for event	Terry G. Kilgore	08/18/2017	\$166.66
HJS Qwik Signs PO Box 878 Gate City, VA 24251	Signs	Terry G. Kilgore	08/18/2017	\$136.89
Scott, Corey 305 Apple Drive Wise, VA 24293	Reimbursement for parade candy	Terry G. Kilgore	08/21/2017	\$52.10

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Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting fees	Terry G. Kilgore	08/28/2017	\$2,500.00
Figaredo's Italian Restaurant 310 Falls Drive Abingdon, VA 24210	Fundraising event	Terry G. Kilgore	08/28/2017	\$3,161.54
Food City US Hwy 23 N Weber City, VA 24290	Supplies for event	Terry G. Kilgore	08/28/2017	\$35.93
Glenrochie Country Club 200 Country Club Dr Abingdon, VA 24211	Fundraising event	Terry G. Kilgore	08/28/2017	\$4,753.08
Mellow Mushroom 3500 Lee Highway Bristol, VA 24202	Event catering	Terry G. Kilgore	08/28/2017	\$900.00
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Campaign apparel	Terry G. Kilgore	08/30/2017	\$1,288.00
Lee High School 5 Park Street Jonesville, VA 24263	Donation	Terry G. Kilgore	08/30/2017	\$500.00
Scott County Republican Party 2050 Manville Road Gate City, VA 24251	Donation	Terry G. Kilgore	08/30/2017	\$200.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	08/30/2017	\$500.00
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Advertising	Terry G. Kilgore	08/30/2017	\$150.00
Gate City High School 178 Harry Fry Dr Gate City, VA 24251	Yearbook ad	Terry G. Kilgore	08/31/2017	\$175.00
Lee High School 5 Park Street Jonesville, VA 24263	Donation	Terry G. Kilgore	08/31/2017	\$480.00
Total This Period				\$48,454.13

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]	31	\$42,790.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$42,910.00
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]		\$48,454.13	
10. Total [add lines 7, 8 and 9]			\$48,454.13
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]		\$111,426.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,910.00		
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		\$42,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$154,336.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,454.13		
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]			\$48,454.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,881.94
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]	\$237,976.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$280,886.28	
25. Total Funds Available [Add lines 21 and 24]			\$356,788.02
26. Previous Disbursements [Line 28 from last report]	\$202,451.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,454.13		
28. Total Disbursements this Election Cycle			\$250,906.08
29. Ending Balance			\$105,881.94