

Kilgore for Delegate (CC-12-00170)

Reporting Period: 09/01/2017 Through: 09/30/2017

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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
American Electric Power PAC 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond VA	09/18/2017	\$5,000.00	\$10,000.00
Anheuser Busch 1 Busch PLace St. Louis, MO 63118	1. 2.Brewing company 3.St. Louis, MO	09/27/2017	\$1,500.00	\$3,000.00
Branch Banking & Trust PAC PO Box 1290 Winston Salem, NC 27102	1. 2.Banking 3.Winston Salem NC	09/25/2017	\$2,000.00	\$2,000.00
CareFirst Blue Cross Blue Shield 840 First St NE Washington, DC 20065	1. 2.Medical 3.Washington DC	09/08/2017	\$1,000.00	\$2,000.00
Clark, Dale 192 Sally Run Wytheville, VA 24382	1.Lonesome Pine Hospital & Mountain View Regional Medical Center 2.Executive 3.Big Stone Gap, VA	09/01/2017	\$250.00	\$250.00
Commercial Development PAC 1729 King St Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria	09/14/2017	\$500.00	\$1,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	09/18/2017	\$5,000.00	\$22,500.00
Ebay Inc. 1250 I Street NW Washington, DC 20005	1. 2.Online marketplace 3.Washington DC	09/01/2017	\$1,000.00	\$1,000.00
EQT PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh PA	09/08/2017	\$2,500.00	\$5,000.00
Fightin Ninth PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership PAC - Rep. Morgan Griffith 3.Richmond VA	09/06/2017	\$250.00	\$250.00
Liberty Mutual Insurance PAC 175 Berkeley St Boston, MA 02116	1. 2.Insurance 3.Boston MA	09/18/2017	\$1,000.00	\$2,000.00
Matney, John 2700 Lee Hwy Bristol, VA 24202	1.Harbor Company 2.President 3.Bristol VA	09/01/2017	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
National Vision Inc. 296 Grayson Hwy Lawrenceville, GA 30046	1. 2.Education 3.Lawrenceville, GA	09/08/2017	\$500.00	\$1,000.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	09/01/2017	\$250.00	\$250.00
Schaubach, Dwight C. 2224 Springfield Avenue Norfolk, VA 23523	1.Schauback Co. of Virginia 2.CEO 3.Norfolk VA	09/01/2017	\$1,000.00	\$1,000.00
Smithfield Foods Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Food processor 3.Smithfield VA	09/25/2017	\$500.00	\$1,500.00
Snead, R. D. PO Box 399 Lebanon, VA 24266	1.Blue Ridge Realty 2.Real estate 3.Lebanon VA	09/01/2017	\$250.00	\$250.00
Stacy, Clyde E. 2700 Lee Hwy Bristol, VA 24202	1.Southern Mining Inc. 2.Natural Gas 3.Bristol VA	09/01/2017	\$1,000.00	\$1,000.00
T-Mobile USA 12920 SE St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	09/08/2017	\$1,000.00	\$1,000.00
TransCanada USA Services PAC 1250 I Street NW Washington, DC 20005	1. 2.Energy 3.Washington DC	09/15/2017	\$1,000.00	\$1,000.00
Virginia Association of Mutual Insurance Companies (VAMICPAC) PO box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond VA	09/27/2017	\$750.00	\$750.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	09/22/2017	\$2,500.00	\$16,836.28
Virginia Health Care Association PAC 2112 W Laburnum Ave Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	09/14/2017	\$500.00	\$2,000.00
Virginia Optometric Association PAC 118 N. 8th Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	09/01/2017	\$2,500.00	\$2,500.00

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Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Construction 3.Richmond VA	09/01/2017	\$1,000.00	\$1,000.00
Walgreens 200 Wilmot Road Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield IL	09/01/2017	\$500.00	\$1,250.00
Wells Fargo & Co Va Employees Good Government Fund 1021 E Cary St 2nd Fl Richmond, VA 23219	1. 2.Banking 3.Richmond VA	09/11/2017	\$750.00	\$750.00
Total This Period			\$35,000.00	

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. Luncheon 5. Actual Cost	09/11/2017	\$374.19	\$4,374.19
Total This Period			\$374.19	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
MediBag Co. Inc. 5042 Wrightsville Ave Wrightsville Beach, NC 28480	Check voided	09/01/2017	\$420.00
MediBag Co. Inc. 5042 Wrightsville Ave Wrightsville Beach, NC 28480	Check voided	09/01/2017	\$325.00
Total This Period			\$745.00

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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
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Terry G. Kilgore	09/01/2017	\$40.30
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	09/01/2017	\$3,500.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Supplies	Terry G. Kilgore	09/01/2017	\$158.10
Innovative Graphics 55 15th St NW Norton, VA 24273	Campaign apparel	Terry G. Kilgore	09/05/2017	\$491.85
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	Advertising	Terry G. Kilgore	09/05/2017	\$1,250.00
Golf Skor, LLC 21 Oak Hollow Dr Asheville, NC 28805	Advertising	Terry G. Kilgore	09/07/2017	\$275.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	09/07/2017	\$208.00
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Advertising	Terry G. Kilgore	09/11/2017	\$82.00
Dick's Sporting Goods 2626 East Stone Drive Kingsport Pavilion Kingsport, TN 37660	Event gifts	Terry G. Kilgore	09/11/2017	\$510.13
Fretom LLC 295 Chapman Road Wytheville, VA 24999	Campaign materials	Terry G. Kilgore	09/11/2017	\$1,317.25
Gate City High School 178 Harry Fry Dr Gate City, VA 24251	Donation	Terry G. Kilgore	09/11/2017	\$200.00
Hartley Media Services 198 Greenwood Avenu Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	09/11/2017	\$200.00
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	Sponsorship	Terry G. Kilgore	09/11/2017	\$1,125.00

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Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	09/11/2017	\$306.00
Wise County Fall Fling Courthouse Mall Wise, VA 24293	Donation	Terry G. Kilgore	09/11/2017	\$200.00
Friends of Tag Greason 19309 Winmeade Dr Lansdowne, VA 20176	Campaign contribution	Terry G. Kilgore	09/13/2017	\$2,000.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	09/14/2017	\$567.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	Office supplies	Terry G. Kilgore	09/14/2017	\$131.59
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/14/2017	\$30.00
Rye Cove High School 164 Eagles Nest Lane Duffield, VA 24244	Advertising	Terry G. Kilgore	09/14/2017	\$160.00
9th District Republican Committee 776 Allison Gap Road Saltville, VA 24370	Donation	Terry G. Kilgore	09/15/2017	\$250.00
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Campaign apparel	Terry G. Kilgore	09/15/2017	\$524.25
Cumberland Marketing 151 E Main St Kingsport, TN 37660	Media purchase	Terry G. Kilgore	09/15/2017	\$14,000.00
Tarrance Group 201 N Union Street Alexandria, VA 22314	Survey	Terry G. Kilgore	09/15/2017	\$9,343.00
The Post PO Box 250 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	09/15/2017	\$81.00
Appalachia Lions Club PO Box 528 Appalachia, VA 24216	Program ad	Terry G. Kilgore	09/19/2017	\$315.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Broadwater Trading Company 297 W Water St Gate City, VA 24251	Campaign supplies	Terry G. Kilgore	09/19/2017	\$313.74
Dickenson Star PO Box 707 Clintwood, VA 24228	Advertising	Terry G. Kilgore	09/19/2017	\$55.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Terry G. Kilgore	09/19/2017	\$700.00
Friends of Manoli Loupassi PO Box Richmond, VA 23226	Campaign contribution	Terry G. Kilgore	09/19/2017	\$2,500.00
Hall, Brent 10409 Coeburn Road Coeburn, VA 24230	Campaign work	Terry G. Kilgore	09/19/2017	\$75.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign contribution	Terry G. Kilgore	09/19/2017	\$1,500.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/19/2017	\$71.80
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/19/2017	\$71.80
Rocky Holcomb for Delegate P.O. Box 61827 Virginia Beach, VA 23466	Campaign contribution	Terry G. Kilgore	09/19/2017	\$1,500.00
Rush for Delegate PO Box 1591 Christiansburg, VA 24068	Campaign contribution	Terry G. Kilgore	09/19/2017	\$1,000.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Terry G. Kilgore	09/19/2017	\$300.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Terry G. Kilgore	09/19/2017	\$5,000.00
Life Skill Class 11415 Nickelsville Hwy Nickelsville, VA 24271	Donation	Terry G. Kilgore	09/20/2017	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Backdraft Barbecue LLC 179 Embar St Gate City, VA 24251	Catering for event	Terry G. Kilgore	09/27/2017	\$1,500.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting fees	Terry G. Kilgore	09/27/2017	\$2,500.00
Pound Feinstein & Associates 700 E Main St Ste 1508 Richmond, VA 23219	Printing and mailing	Terry G. Kilgore	09/27/2017	\$4,083.00
Sam's Club 13249 Lee Hwy Bristol, VA 24202	Event supplies	Terry G. Kilgore	09/27/2017	\$211.17
Godsey, Meriwether 4944 Old Boonsboro Rd Lynchburg, VA 24503	Coffee for meeting	Terry G. Kilgore	09/28/2017	\$60.00
Lamar Signs 16560 Old Perkins Rd. Baton Rouge, LA 70810	Billboard advertising	Terry G. Kilgore	09/29/2017	\$3,440.00
Smith, Justin 178 Harry Fry Drive Gate City, VA 24251	Meal for football team	Terry G. Kilgore	09/29/2017	\$300.00
Food City US Hwy 23 N Weber City, VA 24290	Supplies for event	Terry G. Kilgore	09/30/2017	\$21.81
Total This Period				\$62,618.79

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]	27	\$35,000.00	
2. Schedule B [Over \$100]	1	\$374.19	
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	28		\$35,374.19
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$745.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$374.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$62,618.79	
10. Total [add lines 7, 8 and 9]			\$62,992.98
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]		\$112,551.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,374.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$745.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,119.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$148,671.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,992.98		
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]			\$62,992.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,678.15
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]	\$287,556.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,119.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$323,675.47	
25. Total Funds Available [Add lines 21 and 24]			\$399,577.21
26. Previous Disbursements [Line 28 from last report]	\$250,906.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,992.98		
28. Total Disbursements this Election Cycle			\$313,899.06
29. Ending Balance			\$85,678.15