

Kilgore for Delegate (CC-12-00170)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Allen Allen Allen & Allen 1805 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	12/26/2017	\$2,500.00	\$5,000.00
American Chemistry Council 700 Second St NE Washington, DC 20002	1. 2.Chemistry 3.Washington DC	12/15/2017	\$500.00	\$1,000.00
Insurance and Financial Advisors PAC 3108 N Parham Rd Ste 100-A Richmond, VA 23294	1. 2.Insurance and Financial Advisors 3.Richmond, VA	12/04/2017	\$1,000.00	\$1,000.00
Total This Period			\$4,000.00	

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
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	12/01/2017	\$3,500.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Mileage and expense reimbursement	Terry G. Kilgore	12/01/2017	\$717.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	Office supplies	Terry G. Kilgore	12/04/2017	\$45.75
PhotoGenius . Gate City, VA 24251	Ad	Terry G. Kilgore	12/05/2017	\$225.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	12/05/2017	\$215.00
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting fees	Terry G. Kilgore	12/06/2017	\$2,500.00
Gate City High School 178 Harry Fry Dr Gate City, VA 24251	Donation	Terry G. Kilgore	12/07/2017	\$150.00
Hartley Media Services 198 Greenwood Avenu Pennington Gap, VA 24277	Advertising sponsorship	Terry G. Kilgore	12/11/2017	\$156.00
CVS 101 US Hwy Gate City, VA 24251	Office supplies	Terry G. Kilgore	12/13/2017	\$39.52
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Travel reimbursement	Terry G. Kilgore	12/13/2017	\$86.27
Scott, Corey 305 Apple Drive Wise, VA 24293	Travel reimbursement	Terry G. Kilgore	12/13/2017	\$355.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	12/19/2017	\$1,000.00
The Inn at Wise 110 E Main Street Wise, VA 24293	Reception food and beverage	Terry G. Kilgore	12/22/2017	\$1,132.00

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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
Ben Cline for Congress PO Box 817 Lexington, VA 24450	Campaign contribution	Terry G. Kilgore	12/27/2017	\$500.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	12/29/2017	\$500.00
Total This Period				\$11,121.54

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]	3	\$4,000.00	
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	3		\$4,000.00
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]		\$11,121.54	
10. Total [add lines 7, 8 and 9]			\$11,121.54
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]		\$81,248.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,248.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,121.54		
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]			\$11,121.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,126.67
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]	\$429,827.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$433,827.14	
25. Total Funds Available [Add lines 21 and 24]			\$509,728.88
26. Previous Disbursements [Line 28 from last report]	\$424,480.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,121.54		
28. Total Disbursements this Election Cycle			\$435,602.21
29. Ending Balance			\$74,126.67