

**Kilgore for Delegate (CC-12-00170)**

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 1 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen Allen Allen & Allen<br>1805 Staples Mill Road<br>Richmond, VA 23230                                 | 1.<br>2.Law Firm<br>3.Richmond VA  | 01/02/2019    | \$2,500.00               | \$2,500.00        |
| Associated Builders and Contractors PAC<br>14120 Parke Long Ct<br>Ste 111<br>Chantilly, VA 20151          | 1.<br>2.Builders<br>3.Chantilly, VA  | 01/08/2019    | \$1,500.00               | \$1,500.00        |
| Check Into Cash<br>PO Box 550<br>Cleveland, TN 37364  | 1.<br>2.Consumer Finance<br>3.Cleveland TN   | 01/08/2019    | \$1,000.00               | \$2,000.00        |
| Check Into Cash<br>PO Box 550<br>Cleveland, TN 37364  | 1.<br>2.Consumer Finance<br>3.Cleveland TN   | 01/08/2019    | \$1,000.00               | \$3,000.00        |
| LegalShield<br>1 Pre-Paid Way<br>Ada, OK 74820  | 1.<br>2.Legal services<br>3.Ada, OK  | 01/08/2019    | \$500.00                 | \$500.00          |
| Mondelez Global LLC<br>Three Parkway North, Ste 300<br>Deerfield, IL 60015                                | 1.<br>2.Cheese Wholesale and Manufacturers<br>3.Deerfield, IL  | 03/11/2019    | \$500.00                 | \$500.00          |
| Virginia Sheriffs Association PAC<br>707 W. Franklin St<br>Richmond, VA 23219                             | 1.<br>2.Law Enforcement<br>3.Richmond VA   | 03/26/2019    | \$1,500.00               | \$3,000.00        |
| Total This Period   |  |               | \$8,500.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Republican Party of Virginia Inc.<br>115 E Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Party committee<br>3. Richmond, VA<br>4. Mailing<br>5. Actual Cost   | 01/03/2019       | \$5,500.00                  | \$5,500.00           |
| Total This Period  |   |                  | \$5,500.00                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                   | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Powell Valley Printing<br>125 E Morgan Avenue<br>Pennington Gap, VA 24277                        | Ads                               | Terry G. Kilgore                       | 01/02/2019          | \$97.50     |
| FCCLA - Scott County Career and Technical Center<br>387 Broadwater Avenue<br>Gate City, VA 24251 | Donation                          | Terry G. Kilgore                       | 01/11/2019          | \$250.00    |
| Cress, Teresa<br>4972 Yuma Rd<br>Gate City, VA 24251   | Legislative office assistance     | Terry G. Kilgore                       | 02/06/2019          | \$302.00    |
| Cress, Teresa<br>4972 Yuma Rd<br>Gate City, VA 24251   | Reimbursement for supplies        | Terry G. Kilgore                       | 02/06/2019          | \$128.68    |
| Scott, Corey<br>305 Apple Drive<br>Wise, VA 24293  | Session work                      | Terry G. Kilgore                       | 02/06/2019          | \$3,500.00  |
| Scott, Corey<br>305 Apple Drive<br>Wise, VA 24293  | Reimbursement for parking         | Terry G. Kilgore                       | 02/06/2019          | \$135.00    |
| Scott, Corey<br>305 Apple Drive<br>Wise, VA 24293  | Session work                      | Terry G. Kilgore                       | 02/21/2019          | \$3,500.00  |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255                                 | Accounting and Reporting Services | Terry G. Kilgore                       | 02/25/2019          | \$1,665.00  |
| Gate City Sports Radio<br>178 Harry Fry Drive<br>Gate City, VA 24251                             | Baseball broadcasting sponsor     | Terry G. Kilgore                       | 02/25/2019          | \$400.00    |
| Strategic Campaign Group<br>4600 Fairfax Drive<br>Arlington, VA 22203                            | Tele-Town Hall                    | Terry G. Kilgore                       | 02/25/2019          | \$1,855.08  |
| Strategic Campaign Group<br>4600 Fairfax Drive<br>Arlington, VA 22203                            | Tele-Town Hall                    | Terry G. Kilgore                       | 02/25/2019          | \$1,707.08  |
| First Legislative District Republican Committee<br>c/o Rob Hines<br>Jonesville, VA 24230         | Filing fee for nomination         | Terry G. Kilgore                       | 03/01/2019          | \$250.00    |
| Scott County Recreation Department<br>247 Fore Drive<br>Gate City, VA 24251                      | Youth basketball sponsor          | Terry G. Kilgore                       | 03/01/2019          | \$100.00    |

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Page: 5 of 10

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---------------------------|--|------------------------|----------------|
| Valley Broadcasting & Communications<br>724 Park Ave NW<br>Norton, VA 24273 | Football radio sponsor    | Terry G.<br>Kilgore                          | 03/01/2019             | \$450.00       |
| Kilgore Law Office<br>Jackson Street<br>Gate City, VA 24251                 | Reimbursement for dinners | Terry G.<br>Kilgore                          | 03/08/2019             | \$423.30       |
| Scott County VA Star<br>PO Box 218<br>Gate City, VA 24251                   | Ads                       | Terry G.<br>Kilgore                          | 03/13/2019             | \$105.00       |
| Treasurer of Virginia<br>PO Box 1199<br>Richmond, VA 23218                  | flags                     | Terry G.<br>Kilgore                          | 03/14/2019             | \$37.00        |
| Children's Fishing Fund<br>12571 Stanley Valley Rd<br>Gate City, VA 24251   | Donation                  | Terry G.<br>Kilgore                          | 03/18/2019             | \$100.00       |
| Friends of Garrison Coward<br>PO Box 224<br>Richmond, VA 23218              | Contribution              | Terry G.<br>Kilgore                          | 03/20/2019             | \$500.00       |
| Postmaster<br>102 Jones Street<br>Gate City, VA 24251                       | postage                   | Terry G.<br>Kilgore                          | 03/20/2019             | \$117.85       |
| Vandergriff for Virginia<br>PO Box 1236<br>Glen Allen, VA 23060             | Contribution              | Terry G.<br>Kilgore                          | 03/20/2019             | \$500.00       |
| Common Sense Media LLC<br>409 Gardenia Circle<br>Chesapeake, VA 23325       | Radio sponsor             | Terry G.<br>Kilgore                          | 03/21/2019             | \$1,000.00     |
| Friends of Ian Lovejoy<br>8665 Sudley Rd<br>#195<br>Manassas, VA 20110      | contribution              | Terry G.<br>Kilgore                          | 03/21/2019             | \$1,000.00     |
| Cress, Teresa<br>4972 Yuma Rd<br>Gate City, VA 24251                        | Reimbursement for postage | Terry G.<br>Kilgore                          | 03/25/2019             | \$22.35        |
| Cress, Teresa<br>4972 Yuma Rd<br>Gate City, VA 24251                        | campaign work             | Terry G.<br>Kilgore                          | 03/25/2019             | \$551.00       |
| Total This Period   |                           |  |                        | \$18,696.84    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 7                              | \$8,500.00    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$5,500.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$14,000.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$5,500.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$18,696.84   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$24,196.84</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$79,213.83</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$14,000.00  |                    |                     |
| 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               |              | \$14,000.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$93,213.83</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$24,196.84  |                    |                     |
| 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]                        |              |                    | \$24,196.84         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$69,016.99</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$74,126.67        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$197,675.49 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$14,000.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$211,675.49       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$285,802.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$192,588.33 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$24,196.84  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$216,785.17</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$69,016.99</b>  |