

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	01/02/2019	\$2,500.00	\$2,500.00
Associated Builders and Contractors PAC 14120 Parke Long Ct Ste 111 Chantilly, VA 20151	1. 2.BUILDERS 3.Chantilly, VA	01/08/2019	\$1,500.00	\$1,500.00
Check Into Cash PO Box 550 Cleveland, TN 37364	1. 2.Consumer Finance 3.Cleveland TN	01/08/2019	\$1,000.00	\$2,000.00
Check Into Cash PO Box 550 Cleveland, TN 37364	1. 2.Consumer Finance 3.Cleveland TN	01/08/2019	\$1,000.00	\$3,000.00
LegalShield 1 Pre-Paid Way Ada, OK 74820	1. 2.Legal services 3.Ada, OK	01/08/2019	\$500.00	\$500.00
Mondelez Global LLC Three Parkway North, Ste 300 Deerfield, IL 60015	1. 2.Cheese Wholesale and Manufacturers 3.Deerfield, IL	03/11/2019	\$500.00	\$500.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 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  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
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political Party committee 3. Richmond, VA 4. Mailing 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Ads	Terry G. Kilgore	01/02/2019	\$97.50
FCCLA - Scott County Career and Technical Center 387 Broadwater Avenue Gate City, VA 24251	Donation	Terry G. Kilgore	01/11/2019	\$250.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Legislative office assistance	Terry G. Kilgore	02/06/2019	\$302.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Reimbursement for supplies	Terry G. Kilgore	02/06/2019	\$128.68
Scott, Corey 305 Apple Drive Wise, VA 24293	Session work	Terry G. Kilgore	02/06/2019	\$3,500.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Reimbursement for parking	Terry G. Kilgore	02/06/2019	\$135.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Session work	Terry G. Kilgore	02/21/2019	\$3,500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	Terry G. Kilgore	02/25/2019	\$1,665.00
Gate City Sports Radio 178 Harry Fry Drive Gate City, VA 24251	Baseball broadcasting sponsor	Terry G. Kilgore	02/25/2019	\$400.00
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	Tele-Town Hall	Terry G. Kilgore	02/25/2019	\$1,855.08
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	Tele-Town Hall	Terry G. Kilgore	02/25/2019	\$1,707.08
First Legislative District Republican Committee c/o Rob Hines Jonesville, VA 24230	Filing fee for nomination	Terry G. Kilgore	03/01/2019	\$250.00
Scott County Recreation Department 247 Fore Drive Gate City, VA 24251	Youth basketball sponsor	Terry G. Kilgore	03/01/2019	\$100.00

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
<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>