

Kilgore for Delegate (CC-12-00170)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Advance Financial Adminstration LLC 100 Oceanside Drive Nashville, TN 37204	1. 2.Consumer finance 3.Nashville TN	06/03/2019	\$3,000.00	\$3,000.00
Enova 200 W Jackson St 5th Fl Chicago, IL 60606	1. 2.Consumer finance 3.Chicago IL	06/24/2019	\$3,000.00	\$3,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk VA	06/06/2019	\$2,000.00	\$2,000.00
T-Mobile USA 12920 SE St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	06/24/2019	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing 3.Richmond VA	06/24/2019	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/03/2019	\$1,000.00	\$1,000.00
Total This Period			\$10,500.00	

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
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	05/31/2019	\$206.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/31/2019	\$13.35
Wampler for Delegate PO Box 1683 Abingdon, VA 24212	Campaign contribution	Terry G. Kilgore	05/31/2019	\$2,500.00
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting	Terry G. Kilgore	06/03/2019	\$2,500.00
Scott County Telephone Co-op 149 Woodland St Gate City, VA 24251	Telephone service	Terry G. Kilgore	06/03/2019	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Terry G. Kilgore	06/04/2019	\$1,000.00
Kilgore Law Office Jackson Street Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	06/04/2019	\$575.00
Kilgore Law Office Jackson Street Gate City, VA 24251	Travel reimbursement	Terry G. Kilgore	06/04/2019	\$1,055.86
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/04/2019	\$162.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	06/06/2019	\$225.00
Gate City Sports Radio 178 Harry Fry Drive Gate City, VA 24251	Radio sponsor	Terry G. Kilgore	06/07/2019	\$800.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/07/2019	\$9.00
Rye Cove High School 164 Eagles Nest Lane Duffield, VA 24244	Golf Sponsor	Terry G. Kilgore	06/07/2019	\$100.00

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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
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	Printing	Terry G. Kilgore	06/07/2019	\$20.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	House Majority Retreat event	Terry G. Kilgore	06/11/2019	\$500.00
Cooper Creek Ruritan Club . Gate City, VA 24251	Donation	Terry G. Kilgore	06/14/2019	\$200.00
Scott County Sheriff's Calendar 267 Willow Street Gate City, VA 24251	Ad for calendar	Terry G. Kilgore	06/20/2019	\$300.00
Gate City Civitan PO Box 1264 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/24/2019	\$225.00
Pro-Art Association 1 College Avenue Wise, VA 24293	Advertising	Terry G. Kilgore	06/24/2019	\$150.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	Office supplies	Terry G. Kilgore	06/25/2019	\$93.05
Wise Lions Club PO Box 914 Wise, VA 24293	Advertising	Terry G. Kilgore	06/25/2019	\$175.00
Union High School Two Champions Avenue Big Stone Gap, VA 24219	Advertising banner	Terry G. Kilgore	06/27/2019	\$225.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Campaign contribution	Terry G. Kilgore	06/28/2019	\$2,500.00
Total This Period				\$14,034.26

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]	6	\$10,500.00	
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	6		\$10,500.00
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]		\$14,034.26	
10. Total [add lines 7, 8 and 9]			\$14,034.26
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]		\$95,119.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,500.00		
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		\$10,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,619.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,034.26		
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]			\$14,034.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,585.33
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		\$74,126.67	
22. Previous Receipts [Line 24 from last report]	\$259,675.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$270,175.49	
25. Total Funds Available [Add lines 21 and 24]			\$344,302.16
26. Previous Disbursements [Line 28 from last report]	\$238,682.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,034.26		
28. Total Disbursements this Election Cycle			\$252,716.83
29. Ending Balance			\$91,585.33