

Kilgore for Delegate (CC-12-00170)

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
American Property Casualty Insurance Association 8700 W Bryn Mawr Avenue Chicago, IL 60631	1. 2. Insurance 3. Chicago IL	09/16/2019	\$750.00	\$750.00
American Resort Development Association ARDA ROC PAC 120 15th Street NW Washington, DC 20005	1. 2. Timeshare Owners 3. Washington DC	09/23/2019	\$1,000.00	\$2,000.00
Centurytel PO Box 4065 Monroe, LA 71211	1. 2. Telecommunications 3. Monroe LA	09/09/2019	\$1,000.00	\$2,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA	09/30/2019	\$7,500.00	\$25,000.00
Estes Brothers 153 Fleenor Town Rd Jonesville, VA 24263	1. 2. Excavating Contractor 3. Jonesville, VA	09/16/2019	\$1,000.00	\$1,000.00
Greenbrier Office Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Commercial real estate 3. Virginia Beach VA	09/16/2019	\$500.00	\$500.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Real estate development 3. Virginia Beach VA	09/16/2019	\$500.00	\$500.00
Kings Pointe Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Real estate development 3. Virginia Beach VA	09/16/2019	\$500.00	\$500.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	09/23/2019	\$1,000.00	\$2,000.00
Metis Services 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2. Workers Comp/Risk Management 3. Roanoke, VA	09/27/2019	\$1,000.00	\$2,000.00
NiSource Inc. PAC 200 Civic Center Dr Columbus, OH 43215	1. 2. Energy 3. Columbus OH	09/10/2019	\$1,000.00	\$2,000.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2. Railroad 3. Norfolk VA	09/12/2019	\$2,000.00	\$3,500.00

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Full Name of Contributor Mailing Address of Contributor				
Paladyn Group 333 Fraley Avenue Duffield, VA 24244	1. 2.Telecommunications 3.Kingsport TN	09/13/2019	\$500.00	\$1,000.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix AZ	09/04/2019	\$500.00	\$500.00
Signature Partners LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate development 3.Virginia Beach VA	09/16/2019	\$500.00	\$500.00
Stuart Hall Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach VA	09/16/2019	\$500.00	\$500.00
United Health Group, Inc. P.O. Box 1459 Minneapolis, MN 55440-1459	1. 2.Insurance 3.Minneapolis, MN	09/10/2019	\$1,000.00	\$3,000.00
Verizon Good Government Club of Virginia 600 E Main St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	09/30/2019	\$2,500.00	\$12,500.00
Virginia Association of Mutual Insurance Companies (VAMICPAC) PO box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond VA	09/23/2019	\$1,500.00	\$1,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	09/24/2019	\$2,500.00	\$20,421.30
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24505	1. 2.Credit Unions 3.Lynchburg VA	09/23/2019	\$2,000.00	\$4,500.31
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	09/16/2019	\$1,000.00	\$1,000.00
Virginia Propane Gas Association PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Energy 3.Charlottesville VA	09/23/2019	\$1,000.00	\$1,000.00
W-L Construction PO Drawer 927 Chilhowie, VA 24319	1. 2.Construction 3.Chilhowie VA	09/23/2019	\$1,330.00	\$2,660.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$32,580.00	

No Schedule B results to display.

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
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/01/2019	\$7.35
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Fundraising consulting	Terry G. Kilgore	09/04/2019	\$2,500.00
Powell Valley News 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry Kilgore	09/04/2019	\$221.00
Friends of Tim Hugo PO Box 832 Centreville, VA 20120	Campaign contribution	Terry G. Kilgore	09/06/2019	\$50,000.00
Kingsport Times-News 701 Lynn Garden Drive Kingsport, TN 37662	Subscription	Terry G. Kilgore	09/09/2019	\$71.40
Virginia Family Careers and Community Leaders of America PO Box 1409 Gate City, VA 24251	Donation	Terry G. Kilgore	09/12/2019	\$300.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign materials	Terry G. Kilgore	09/23/2019	\$244.96
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Advertising	Terry G. Kilgore	09/23/2019	\$155.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Terry G. Kilgore	09/23/2019	\$735.00
Scott County Cattle Association PO Box 951 Gate City, VA 24251	Advertising	Terry G. Kilgore	09/23/2019	\$100.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	09/24/2019	\$325.00
Southwest Virginia Ruritan 10336 Nickelsville Hwy Nickelsville, VA 24271	Advertising	Terry G. Kilgore	09/24/2019	\$50.00
The Post PO Box 250 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	09/25/2019	\$26.00

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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
United Way of Southwest Virginia 1096 Old Berry Drive Abingdon, VA 24210	Sponsorship	Terry G. Kilgore	09/25/2019	\$732.00
Southern Graphics 153 E Jackson St Gate City, VA 24251	Certificate copies	Terry G. Kilgore	09/26/2019	\$102.00
Ferguson, John Dalton 4584 Big Moccasin Road Nickelsville, VA 24271	Campaign work	Terry G. Kilgore	09/27/2019	\$3,500.00
Special Needs Fall Bal 272 Dogwood Drive Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	09/27/2019	\$100.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	09/30/2019	\$808.00
DJ Jordan for Delegate PO Box 2382 Woodbridge, VA 22195	Campaign contribution	Terry G. Kilgore	09/30/2019	\$2,500.00
Flannagan, Sam 144 Retriever Drive Nickelsville, VA 24271	Janitorial services	Terry G. Kilgore	09/30/2019	\$60.00
Friends of Paul Milde 105 Lake Shore Drive Fredericksburg, VA 22405	Campaign contribution	Terry G. Kilgore	09/30/2019	\$5,000.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/30/2019	\$25.45
Quillen Hardware 239 W Jackson St Gate City, VA 24251	Supplies for event	Terry G. Kilgore	09/30/2019	\$13.25
Republican Party of Lee County PO Box 101 Jonesville, VA 24263	Donation	Terry G. Kilgore	09/30/2019	\$450.00
Republican Party of Lee County PO Box 101 Jonesville, VA 24263	Donation	Terry G. Kilgore	09/30/2019	\$100.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	09/30/2019	\$25.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$68,151.72

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]	24	\$32,580.00	
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	24		\$32,580.00
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]		\$68,151.72	
10. Total [add lines 7, 8 and 9]			\$68,151.72
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]		\$106,378.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,580.00		
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		\$32,580.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$138,958.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$68,151.72		
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]			\$68,151.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,806.45
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]	\$342,355.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$374,935.49	
25. Total Funds Available [Add lines 21 and 24]			\$449,062.16
26. Previous Disbursements [Line 28 from last report]	\$310,103.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$68,151.72		
28. Total Disbursements this Election Cycle			\$378,255.71
29. Ending Balance			\$70,806.45