

# Kilgore for Delegate (CC-12-00170)

Reporting Period: 10/22/2021 Through: 11/25/2021

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| Schedule A: Direct Contributions Over \$100                                                      | 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 |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                       |                                                                                                                                                                    |               |                          |                   |
| Acadia Healthcare Company Inc.<br>6100 Tower Circle Ste 1000<br>Franklin, TN 37067               | 1.<br>2.Health care<br>3.Franklin TN                                                                                                                               | 11/05/2021    | \$750.00                 | \$750.00          |
| AEE Action Fund<br>1000 Vermont Avenue NW 3rd Fl<br>Washington, DC 20005                         | 1.<br>2.Energy<br>3.Washington DC                                                                                                                                  | 10/22/2021    | \$500.00                 | \$500.00          |
| American Electric Power PAC<br>1051 E Cary St Ste 1100<br>Richmond, VA 23219                     | 1.<br>2.Energy<br>3.Richmond VA                                                                                                                                    | 10/25/2021    | \$3,000.00               | \$10,500.00       |
| American Property Casualty Insurance Association<br>8700 W Bryn Mawr Avenue<br>Chicago, IL 60631 | 1.<br>2.Insurance<br>3.Chicago IL                                                                                                                                  | 10/22/2021    | \$500.00                 | \$500.00          |
| AT&T Services LLC<br>1 AT&T Way<br>Bedminster, NJ 07921                                          | 1.<br>2.Telecommunications<br>3.Bedminster NJ                                                                                                                      | 10/29/2021    | \$500.00                 | \$1,000.00        |
| Atmos Energy Corporation PAC<br>5430 LBJ Freeway Ste 160<br>Dallas, TX 75240                     | 1.<br>2.Energy<br>3.Dallas TX                                                                                                                                      | 11/08/2021    | \$500.00                 | \$500.00          |
| Avangrid Inc<br>180 Marsh Hill Rd<br>Orange, CT 06477                                            | 1.<br>2.Recycling and Waste Management<br>3.New Haven, CT                                                                                                          | 11/01/2021    | \$500.00                 | \$500.00          |
| Baker, Donald G.<br>5354 Dickenson Hwy<br>Clintwood, VA 24228                                    | 1.Self employed<br>2.Attorney<br>3.Clintwood, VA                                                                                                                   | 10/26/2021    | \$500.00                 | \$500.00          |
| Bond, Katharine<br>10325 Sonny Meadows Lane<br>Mechanicsville, VA 23116                          | 1.Chief<br>2.Government Affairs<br>3.Mechanicsville VA                                                                                                             | 11/01/2021    | \$500.00                 | \$1,000.00        |
| Caesars Enterprise Service LLC<br>1 Harrahs Court<br>Las Vegas, NV 89119                         | 1.<br>2.Entertainment<br>3.Las Vegas NV                                                                                                                            | 11/01/2021    | \$500.00                 | \$500.00          |
| Cigna<br>1601 Chestnut Street<br>Philadelphia, PA 19103                                          | 1.<br>2.Insurance<br>3.Philadelphia PA                                                                                                                             | 10/25/2021    | \$500.00                 | \$1,000.00        |
| Commissioner of the Revenue PAC<br>PO Box 125<br>Manassas, VA 20108                              | 1.<br>2.Constitutional officers<br>3.Manassas VA                                                                                                                   | 10/31/2021    | \$500.00                 | \$500.00          |

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| Schedule A: Direct Contributions Over \$100                                            | 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 |
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| Full Name of Contributor<br>Mailing Address of Contributor                             |                                                                                                                                                                    |               |                          |                   |
| Dominion PAC<br>PO Box 26666<br>Richmond, VA 23261                                     | 1.<br>2.Energy<br>3.Richmond VA                                                                                                                                    | 10/28/2021    | \$50,000.00              | \$162,500.00      |
| HCA for Good Government<br>1850 Town Center Parkway<br>Reston, VA 20190                | 1.<br>2.Healthcare<br>3.Reston, VA                                                                                                                                 | 10/25/2021    | \$1,000.00               | \$2,500.00        |
| Hunton Andrews Kurth<br>951 E Byrd St<br>Richmond, VA 23219                            | 1.<br>2.Law Firm<br>3.Richmond VA                                                                                                                                  | 10/25/2021    | \$1,000.00               | \$3,000.00        |
| K-VA-T Food Stores<br>PO Box 1158<br>Abingdon, VA 24212                                | 1.<br>2.Grocer<br>3.Abingdon VA                                                                                                                                    | 10/22/2021    | \$10,000.00              | \$66,500.00       |
| McGuire Woods LLP<br>800 E Canal Street<br>Richmond, VA 23219                          | 1.<br>2.Law firm<br>3.Richmond VA                                                                                                                                  | 10/25/2021    | \$1,000.00               | \$2,000.00        |
| Metis Services<br>308 Market St SE Ste 1-2<br>Roanoke, VA 24011                        | 1.<br>2.Workers Comp/Risk Management<br>3.Roanoke, VA                                                                                                              | 11/15/2021    | \$1,000.00               | \$1,000.00        |
| NAMIC Adminstrative Fund<br>3601 Vincennes Road<br>Indianapolis, IN 46268              | 1.<br>2.Insurance<br>3.Indianapolis IN                                                                                                                             | 11/01/2021    | \$500.00                 | \$500.00          |
| Pharmaceutical Research & Manufacturers of America (PhRMA)<br>950 F St NW<br>Suite 300 | 1.<br>2.Pharmaceuticals<br>3.Washington, DC                                                                                                                        | 10/25/2021    | \$1,500.00               | \$2,000.00        |
| Pharmaceutical Research & Manufacturers of America (PhRMA)<br>950 F St NW<br>Suite 300 | 1.<br>2.Pharmaceuticals<br>3.Washington, DC                                                                                                                        | 11/22/2021    | \$1,500.00               | \$3,500.00        |
| Powerhouse Gaming Inc.<br>5940 Key Court<br>Loomis, CA 95650                           | 1.<br>2.Entertainment<br>3.Loomis CA                                                                                                                               | 10/22/2021    | \$250.00                 | \$250.00          |
| Reed Smith PAC<br>901 E Byrd St Ste 1700<br>Richmond, VA 23219                         | 1.<br>2.Law Firm<br>3.Richmond VA                                                                                                                                  | 11/15/2021    | \$1,000.00               | \$2,500.00        |
| Sentara Employees PAC of Virginia<br>925 Downshire Chase<br>Virginia Beach, VA 23452   | 1.<br>2.Hospitals<br>3.Virginia Beach VA                                                                                                                           | 11/01/2021    | \$500.00                 | \$500.00          |

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| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Strata Solar LLC<br>800 Taylor Street Ste 200<br>Durham, NC 27701                                         | 1.<br>2.Energy<br>3.Durham NC                                                                                                                                      | 10/25/2021    | \$500.00                 | \$500.00          |
| Terra Site Constructors LLC<br>14566 Lee Road Ste 400<br>Chantilly, VA 20151                              | 1.<br>2.Engineering construction<br>3.Chantilly VA                                                                                                                 | 10/28/2021    | \$5,000.00               | \$5,000.00        |
| Two Capitols Consulting<br>2736 Kenbury Road<br>Richmond, VA 23225                                        | 1.<br>2.Lobbyists<br>3.Richmond VA                                                                                                                                 | 10/29/2021    | \$750.00                 | \$750.00          |
| UnitedHealth Group PAC<br>701 Pennsylvania Avenue NW Ste 200<br>Washington, DC 20004                      | 1.<br>2.Insurance<br>3.Washington DC                                                                                                                               | 10/22/2021    | \$500.00                 | \$500.00          |
| Untiedt, Michael E.<br>PO Box 668<br>Marion, VA 24354                                                     | 1.Self employed<br>2.Attorney<br>3.Marion VA                                                                                                                       | 10/26/2021    | \$500.00                 | \$500.00          |
| Virginia Association of Mutual Insurance Companies (VAMICPAC)<br>PO Box 6927<br>Richmond, VA 23230        | 1.<br>2.Insurance<br>3.Richmond VA                                                                                                                                 | 10/22/2021    | \$1,000.00               | \$1,000.00        |
| Virginia Land Title Association PAC<br>13800 Hwy 9 N Ste D144<br>Alpharetta, GA 30004                     | 1.<br>2.Real estate<br>3.Alpharetta GA                                                                                                                             | 10/26/2021    | \$500.00                 | \$500.00          |
| Virginia Oil and Gas Association PAC<br>PO Box 2285<br>Abingdon, VA 24212                                 | 1.<br>2.Energy<br>3.Abingdon VA                                                                                                                                    | 10/25/2021    | \$250.00                 | \$500.00          |
| Virginia Optometric Association PAC<br>4461 Cox Road Suite 110<br>Glen Allen, VA 23060                    | 1.<br>2.Optometrists<br>3.Glen Allen, VA                                                                                                                           | 10/29/2021    | \$500.00                 | \$1,000.00        |
| Virginia Propane Gas Association PAC<br>250 W Main St Ste 100<br>Charlottesville, VA 22902                | 1.<br>2.Energy<br>3.Charlottesville VA                                                                                                                             | 10/29/2021    | \$500.00                 | \$1,000.00        |
| Virginia Sheriffs Association PAC<br>707 W. Franklin St<br>Richmond, VA 23219                             | 1.<br>2.Law Enforcement<br>3.Richmond VA                                                                                                                           | 11/22/2021    | \$2,500.00               | \$4,000.00        |
| Virginia Transportation Construction Alliance PAC<br>620 Moorefield Park Dr Ste 120<br>Richmond, VA 23236 | 1.<br>2.Construction<br>3.Richmond VA                                                                                                                              | 10/27/2021    | \$2,500.00               | \$4,000.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Visa USA Inc.<br>PO Box 203730<br>Austin, TX 78720                                                        | 1.<br>2.Financial<br>3.Austin TX                                                                                                                                   | 10/29/2021       | \$1,000.00                  | \$1,500.00           |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$94,000.00                 |                      |

No Schedule B results to display.

No Schedule C results to display.

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

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| 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 |
|-------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Ballard for Delegate<br>PO Box 341<br>Pearisburg, VA 24134                                | Campaign contribution    | Terry G.<br>Kilgore                          | 10/22/2021             | \$10,000.00    |
| Durant for Delegate<br>2 Jordan Drive<br>Fredericksburg, VA 22405                         | Campaign contribution    | Terry G.<br>Kilgore                          | 10/22/2021             | \$5,000.00     |
| Friends of Mike Cherry<br>PO Box 4101<br>Midlothian, VA 23112                             | Campaign contribution    | Terry G.<br>Kilgore                          | 10/22/2021             | \$10,000.00    |
| Friends of Nick Clemente<br>PO Box 4226<br>Leesburg, VA 20177                             | Campaign contribution    | Terry G.<br>Kilgore                          | 10/22/2021             | \$10,000.00    |
| Friends of Tanya Gould<br>PO Box 3224<br>Virginia Beach, VA 23454                         | Campaign contribution    | Terry G.<br>Kilgore                          | 10/22/2021             | \$2,500.00     |
| Friends of Tim Anderson<br>249 Central Park Avenue Ste 300-73<br>Virginia Beach, VA 23462 | Campaign contribution    | Terry G.<br>Kilgore                          | 10/22/2021             | \$5,000.00     |
| Karen Greenhalgh for Delegate<br>PO Box 62845<br>Virginia Beach, VA 23466                 | Campaign contribution    | Terry G.<br>Kilgore                          | 10/22/2021             | \$2,500.00     |
| Postmaster<br>102 Jones Street<br>Gate City, VA 24251                                     | Postage                  | Terry G.<br>Kilgore                          | 10/22/2021             | \$171.30       |
| Postmaster<br>102 Jones Street<br>Gate City, VA 24251                                     | Postage                  | Terry G.<br>Kilgore                          | 10/23/2021             | \$27.10        |
| Ballard for Delegate<br>PO Box 341<br>Pearisburg, VA 24134                                | Campaign contribution    | Terry G.<br>Kilgore                          | 10/25/2021             | \$10,000.00    |
| Durant for Delegate<br>2 Jordan Drive<br>Fredericksburg, VA 22405                         | Campaign contribution    | Terry G.<br>Kilgore                          | 10/25/2021             | \$5,000.00     |
| Farmers & Miners Bank<br>41526 West Morgan Avenue<br>Pennington Gap, VA 24277             | Banking services         | Terry G.<br>Kilgore                          | 10/25/2021             | \$15.00        |
| Ferguson, John Dalton<br>4584 Big Moccasin Road<br>Nickelsville, VA 24271                 | Reimbursement for snacks | Terry G.<br>Kilgore                          | 10/25/2021             | \$130.20       |

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|-------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Friends of Christopher Holmes<br>PO Box 29544<br>Henrico, VA 23242                        | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$10,000.00    |
| Friends of Harold Pyon<br>PO Box 26141<br>Alexandria, VA 22313                            | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$5,000.00     |
| Friends of Jordan Gray<br>727 Bellows Way Apt 303<br>Newport News, VA 23602               | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$10,000.00    |
| Friends of Otto Wachsmann<br>PO Box 268<br>Stony Creek, VA 23882                          | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$5,000.00     |
| Friends of Tim Anderson<br>249 Central Park Avenue Ste 300-73<br>Virginia Beach, VA 23462 | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$5,000.00     |
| Karen Greenhalgh for Delegate<br>PO Box 62845<br>Virginia Beach, VA 23466                 | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$5,000.00     |
| Kastelberg for House<br>PO Box 70365<br>Henrico, VA 23255                                 | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$2,500.00     |
| Kim Taylor for Virginia<br>PO Box 2122<br>Petersburg, VA 23804                            | Campaign contribution | Terry G.<br>Kilgore                          | 10/25/2021             | \$2,500.00     |
| Postmaster<br>102 Jones Street<br>Gate City, VA 24251                                     | Postage               | Terry G.<br>Kilgore                          | 10/25/2021             | \$125.80       |
| Amazon.com<br>PO Box 80683<br>Seattle, WA 98108                                           | Flags                 | Terry G.<br>Kilgore                          | 10/27/2021             | \$68.40        |
| Postmaster<br>102 Jones Street<br>Gate City, VA 24251                                     | Postage               | Terry G.<br>Kilgore                          | 10/27/2021             | \$16.25        |
| Wise County Republican Committee<br>8420 Greendale Road<br>Wise, VA 24293                 | Donation              | Terry G.<br>Kilgore                          | 10/27/2021             | \$500.00       |
| Durant for Delegate<br>2 Jordan Drive<br>Fredericksburg, VA 22405                         | Campaign contribution | Terry G.<br>Kilgore                          | 10/28/2021             | \$10,000.00    |



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|-------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Farmers & Miners Bank<br>41526 West Morgan Avenue<br>Pennington Gap, VA 24277 | Banking services            | Terry G.<br>Kilgore                          | 10/28/2021             | \$15.00        |
| Food City<br>US Hwy 23 N<br>Weber City, VA 24290                              | Water bottles               | Terry G.<br>Kilgore                          | 10/28/2021             | \$18.58        |
| Farmers & Miners Bank<br>41526 West Morgan Avenue<br>Pennington Gap, VA 24277 | Banking services            | Terry G.<br>Kilgore                          | 10/29/2021             | \$15.00        |
| Ferguson, John Dalton<br>4584 Big Moccasin Road<br>Nickelsville, VA 24271     | Mileage reimbursement       | Terry G.<br>Kilgore                          | 10/29/2021             | \$76.66        |
| Kim Taylor for Virginia<br>PO Box 2122<br>Petersburg, VA 23804                | Campaign contribution       | Terry G.<br>Kilgore                          | 10/29/2021             | \$2,500.00     |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70884                               | Credit card processing fees | John G.<br>Selph                             | 10/31/2021             | \$240.90       |
| Haigler, Dusty<br>2050 Manville Road<br>Gate City, VA 24251                   | Event catering              | Terry G.<br>Kilgore                          | 10/31/2021             | \$1,454.00     |
| Backdraft Barbecue LLC<br>179 Embar St<br>Gate City, VA 24251                 | Event catering              | Terry G.<br>Kilgore                          | 11/01/2021             | \$3,200.00     |
| Dollar General<br>140 E Jackson St<br>Gate City, VA 24251                     | Event supplies              | Terry G.<br>Kilgore                          | 11/01/2021             | \$12.64        |
| Hass, Anthony<br>108 Lay Street<br>Weber City, VA 24290                       | Event assistance            | Terry G.<br>Kilgore                          | 11/01/2021             | \$100.00       |
| Heritage TV<br>PO Box 197<br>Norton, VA 24273                                 | Advertising                 | Terry G.<br>Kilgore                          | 11/01/2021             | \$150.00       |
| Jenkins, Brandon<br>1475 Reed Hollow Road<br>Gate City, VA 24251              | Event assistance            | Terry G.<br>Kilgore                          | 11/01/2021             | \$100.00       |
| Kilgore Law Office<br>Jackson Street<br>Gate City, VA 24251                   | Event supplies              | Terry G.<br>Kilgore                          | 11/01/2021             | \$192.39       |

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|-------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Lee County Republican Party<br>8905 Middle Wallens Creek Rd<br>Jonesville, VA 24263 | Donation              | Terry G.<br>Kilgore                          | 11/01/2021             | \$500.00       |
| Midtown<br>625 Kane Street<br>Gate City, VA 24251                                   | Event supplies        | Terry G.<br>Kilgore                          | 11/01/2021             | \$9.41         |
| Office Depot<br>2003 N Eastman Road<br>Kingsport, TN 37660                          | Office supplies       | Terry G.<br>Kilgore                          | 11/01/2021             | \$107.40       |
| Pendleton, Darrin<br>288 Manville Road<br>Gate City, VA 24251                       | Event assistance      | Terry G.<br>Kilgore                          | 11/01/2021             | \$100.00       |
| Powell Valley News<br>125 E Morgan Avenue<br>Pennington Gap, VA 24277               | Advertising           | Terry G.<br>Kilgore                          | 11/01/2021             | \$624.90       |
| Scott County Telephone<br>PO Box 487<br>Gate City, VA 24251                         | Telephone service     | Terry G.<br>Kilgore                          | 11/01/2021             | \$110.35       |
| Scott County VA Star<br>PO Box 218<br>Gate City, VA 24251                           | Advertising           | Terry G.<br>Kilgore                          | 11/01/2021             | \$1,122.00     |
| Target<br>2626 E Stone Dr #90<br>Kingsport, TN 37660                                | Event supplies        | Terry G.<br>Kilgore                          | 11/01/2021             | \$38.33        |
| Farmers & Miners Bank<br>41526 West Morgan Avenue<br>Pennington Gap, VA 24277       | Banking services      | Terry G.<br>Kilgore                          | 11/04/2021             | \$15.00        |
| Friends of A. C. Cordoza<br>400 Old Point Avenue<br>Hampton, VA 23669               | Campaign contribution | Terry G.<br>Kilgore                          | 11/04/2021             | \$5,000.00     |
| Little Caesars<br>3026 US Hwy 23 N<br>Weber City, VA 24290                          | Food for volunteers   | Terry G.<br>Kilgore                          | 11/04/2021             | \$24.38        |
| Office Depot<br>2003 N Eastman Road<br>Kingsport, TN 37660                          | Office supplies       | Terry G.<br>Kilgore                          | 11/04/2021             | \$72.63        |
| Valley Broadcasting & Communications<br>724 Park Ave NW<br>Norton, VA 24273         | Advertising           | Terry G.<br>Kilgore                          | 11/04/2021             | \$750.00       |

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|---------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Cress, Teresa<br>4972 Yuma Rd<br>Gate City, VA 24251                      | Campaign work                                 | Terry G.<br>Kilgore                          | 11/05/2021             | \$574.00       |
| Postmaster<br>102 Jones Street<br>Gate City, VA 24251                     | Postage                                       | Terry G.<br>Kilgore                          | 11/05/2021             | \$19.10        |
| A&S Sanitation Inc.<br>135 Crosstie Lane<br>Tazewell, VA 24651            | Event expense                                 | Terry G.<br>Kilgore                          | 11/08/2021             | \$463.32       |
| Central High School<br>5000 Warrior Drive<br>Norton, VA 24273             | Program ad                                    | Terry G.<br>Kilgore                          | 11/08/2021             | \$250.00       |
| Coalfield Progress<br>725 Park Avenue SW<br>Norton, VA 24273              | Advertising                                   | Terry G.<br>Kilgore                          | 11/08/2021             | \$856.28       |
| The Post<br>PO Box 250<br>Big Stone Gap, VA 24219                         | Advertising                                   | Terry G.<br>Kilgore                          | 11/08/2021             | \$860.20       |
| Glenrochie Country Club<br>200 Country Club Dr<br>Abingdon, VA 24211      | Event expense                                 | Terry G.<br>Kilgore                          | 11/10/2021             | \$128.88       |
| Ferguson, John Dalton<br>4584 Big Moccasin Road<br>Nickelsville, VA 24271 | Mileage reimbursement                         | Terry G.<br>Kilgore                          | 11/11/2021             | \$68.76        |
| UVA - Wise Foundation<br>UVA - Wise<br>Wise, VA 24293                     | Donation                                      | Terry G.<br>Kilgore                          | 11/12/2021             | \$100.00       |
| Chandler, Natasha<br>PO Box 916<br>Wise, VA 24293                         | Donation                                      | Terry G.<br>Kilgore                          | 11/15/2021             | \$500.00       |
| Zoom<br>55 Almaden Blvd 6th Floor<br>San Jose, CA 95113                   | Subscription                                  | Terry G.<br>Kilgore                          | 11/15/2021             | \$149.90       |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255          | Accounting, reporting and consulting services | Terry G.<br>Kilgore                          | 11/19/2021             | \$925.00       |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255          | Accounting, reporting and consulting services | Terry G.<br>Kilgore                          | 11/19/2021             | \$875.00       |

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|----------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Twin Springs High School<br>273 Titan Lane<br>Nickelsville, VA 24271 | Advertising                 | Terry G.<br>Kilgore                          | 11/19/2021             | \$500.00       |
| Wade, Michael<br>3524 N Woodland Circle<br>Quinton, VA 23141         | Consulting                  | Terry G.<br>Kilgore                          | 11/19/2021             | \$5,000.00     |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70884                      | Credit card processing fees | John G.<br>Selph                             | 11/25/2021             | \$20.30        |
| Total This Period                                                    |                             |                                              |                        | \$143,894.36   |

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]                                     | 37                             | \$94,000.00   |                     |
| 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        |                     |
| <b>5. Total</b>                                                | <b>37</b>                      |               | <b>\$94,000.00</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]                              |                                | \$0.00        |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$143,894.36  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$143,894.36</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>\$94,800.32</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$94,000.00  |                    |                     |
| 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               |              | \$94,000.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$188,800.32</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$143,894.36 |                    |                     |
| 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]                        |              |                    | \$143,894.36        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$44,905.96</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                                     |              | \$29,053.00        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$547,268.01 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$94,000.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$641,268.01       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$670,321.01</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$481,520.69 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$143,894.36 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$625,415.05</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$44,905.96</b>  |