

Kilgore for Delegate (CC-12-00170)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 1 of 12

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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/14/2023	\$5,000.00	\$15,000.00
Anheuser Busch 1 Busch PLace St. Louis, MO 63118	1. 2.Brewing company 3.St. Louis, MO	06/30/2023	\$1,000.00	\$2,000.00
Awin Management Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	06/20/2023	\$500.00	\$500.00
Caesars Enterprise Service LLC 1 Harrahs Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas NV	06/30/2023	\$500.00	\$2,000.00
Committee to Expand the Middle Class Candidate Committee 2350 Kerner Blvd Ste 250 San Rafael, CA 94901	1. 2.Political action committee 3.San Rafael CA	06/14/2023	\$2,500.00	\$2,500.00
Data Ensure Inc. PO Box 1234 Norton, VA 24273	1. 2.Technology services 3.Norton VA	06/26/2023	\$250.00	\$250.00
Dominion Energy Inc. PAC Virginia 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	06/14/2023	\$75,000.00	\$200,000.00
Highland Electric Transportation Inc. PO Box 516 Hamilton, MA 09182	1. 2.Transportation 3.Hamilton MA	06/26/2023	\$500.00	\$750.00
Jushi Inc. 301 Yamato Road Ste 3250 Boca Raton, FL 33431	1. 2.Cannabis company 3.Boca Raton FL	06/14/2023	\$1,000.00	\$23,000.00
Metallurgical Coal Producers Association PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon VA	06/20/2023	\$2,000.00	\$4,000.00
Motorola Solutions Inc. PAC 601 Pennsylvania Avenue NW Washington, DC 20004	1. 2.Manufacturing 3.Washington DC	06/14/2023	\$1,500.00	\$2,500.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	06/12/2023	\$15,000.00	\$20,000.00

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Page: 2 of 12

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Street, James A. 963 Bullock Hollow Road Bristol, TN 37620	1.J.A. Street and Associates 2.General Contractor 3.Bristol TN	06/26/2023	\$250.00	\$250.00
The Doctors Company 185 Greenwood Rd Napa, CA 94558	1. 2.Insurance 3.Napa, CA	06/20/2023	\$1,000.00	\$2,000.00
Virginia Automobile & Truck Dealers Association PAC (VADA) 1800 W Grace St Richmond, VA 23220	1. 2.Auto Dealer 3.Richmond VA	06/12/2023	\$5,000.00	\$16,072.73
Virginia Future PAC 919 E Main Street Ste 1130 Richmond, VA 23219	1. 2.Housing and Landlord Tenant Issues 3.Richmond VA	06/16/2023	\$1,000.00	\$1,000.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor pilots 3.Norfolk VA	06/12/2023	\$2,000.00	\$2,000.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond VA	06/16/2023	\$10,000.00	\$40,000.00
Virginia Physical Therapy Association PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.Physical Therapists 3.Clifton VA	06/30/2023	\$1,000.00	\$1,000.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	06/12/2023	\$2,500.00	\$8,250.00
Walmart 702 SW 8th St Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	06/30/2023	\$2,500.00	\$5,000.00
Total This Period			\$130,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Check voided	06/13/2023	\$10,000.00
Total This Period			\$10,000.00

Kilgore for Delegate (CC-12-00170)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	06/12/2023	\$662.86
Amazon.com PO Box 80683 Seattle, WA 98108	Flags	Terry G. Kilgore	06/12/2023	\$536.25
USA Custom Solutions 134 Main Street Pennington Gap, VA 24277	Website expense	Terry G. Kilgore	06/12/2023	\$720.00
Blevins for Smyth Co. Commonwealth Attorney 795 Skyview Drive Chilhowie, VA 24319	Campaign contribution	Terry G. Kilgore	06/14/2023	\$1,000.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/15/2023	\$252.00
Starnes, Tyler 197 W Jackson Street Gate City, VA 24251	Consulting fees	Terry G. Kilgore	06/15/2023	\$3,500.00
Starnes, Tyler 197 W Jackson Street Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	06/15/2023	\$286.49
Starnes, Tyler 197 W Jackson Street Gate City, VA 24251	Expense reimbursements	Terry G. Kilgore	06/15/2023	\$455.59
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	Terry G. Kilgore	06/15/2023	\$95.62
Carter Family Memorial Music Center Inc. PO Box 111 Hiltons, VA 24258	Donation	Terry G. Kilgore	06/16/2023	\$250.00
Appalachian School of Law 1169 Edgewater Drive Grundy, VA 24614	Donation for golf tournament	Terry G. Kilgore	06/19/2023	\$1,400.00
Canon Financial Services 14904 Collections Center Drive Chicago, IL 60693	Office equipment	Terry G. Kilgore	06/20/2023	\$157.95
Canon Financial Services 14904 Collections Center Drive Chicago, IL 60693	Office equipment	Terry G. Kilgore	06/20/2023	\$234.29

Kilgore for Delegate (CC-12-00170)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 6 of 12

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Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Office cleaning	Terry G. Kilgore	06/20/2023	\$100.00
Dungannon Volunteer Fire Department 18759 Veterans Memorial Hwy Dungannon, VA 24245	Donation	Terry G. Kilgore	06/20/2023	\$250.00
Hampton Inn - Abingdon 510 Cummings Street Abingdon, VA 24210	Lodging	Terry G. Kilgore	06/20/2023	\$110.05
Hedrick, Kyler 12302 Sentury Meadow Drive Henrico, VA 23233	Mileage reimbursement	Terry G. Kilgore	06/20/2023	\$609.81
Hedrick, Kyler 12302 Sentury Meadow Drive Henrico, VA 23233	Payroll	Terry G. Kilgore	06/20/2023	\$342.63
Lions Club of Big Stone Gap PO Box 608 Big Stone Gap, VA 24219	Program ad	Terry G. Kilgore	06/20/2023	\$315.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	06/20/2023	\$210.00
Sam's Club 13249 Lee Hwy Bristol, VA 24202	Office supplies	Terry G. Kilgore	06/20/2023	\$104.46
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/20/2023	\$417.00
Trail of the Lonesome Pine 518 Clinton Avenue E Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	06/20/2023	\$500.00
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	Advertising	Terry G. Kilgore	06/20/2023	\$300.00
Wildwood on Jackson 173 W Jackson Street Ste 102 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/20/2023	\$50.00
Gate City Sports Radio 178 Harry Fry Drive Gate City, VA 24251	Advertising	Terry G. Kilgore	06/21/2023	\$1,200.00

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Page: 7 of 12

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Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	06/22/2023	\$652.76
Gate City Civitan PO Box 1264 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/22/2023	\$225.00
Hedrick, Kyler 12302 Sentury Meadow Drive Henrico, VA 23233	Payroll	Terry G. Kilgore	06/22/2023	\$288.59
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	06/22/2023	\$599.98
Amazon.com PO Box 80683 Seattle, WA 98108	Flags	Terry G. Kilgore	06/26/2023	\$492.60
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and payroll services	Terry G. Kilgore	06/26/2023	\$1,300.00
Amazon.com PO Box 80683 Seattle, WA 98108	Parade candy	Terry G. Kilgore	06/28/2023	\$201.50
Blue Deuve Memorial Fund . Gate City, VA 24251	Donation	Terry G. Kilgore	06/28/2023	\$440.00
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Campaign contribution	Terry G. Kilgore	06/28/2023	\$20,000.00
Karen Greenhalgh for Delegate PO Box 62845 Virginia Beach, VA 23466	Campaign contribution	Terry G. Kilgore	06/28/2023	\$25,000.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/28/2023	\$57.50
Total This Period				\$63,317.93

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]	21	\$130,000.00	
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	
5. Total	21		\$130,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10,000.00
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]		\$63,317.93	
10. Total [add lines 7, 8 and 9]			\$63,317.93
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]		\$448,618.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$130,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$140,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$588,618.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,317.93		
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]			\$63,317.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$525,300.82
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		\$100,166.38	
22. Previous Receipts [Line 24 from last report]	\$828,813.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$140,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$968,813.34	
25. Total Funds Available [Add lines 21 and 24]			\$1,068,979.72
26. Previous Disbursements [Line 28 from last report]	\$480,360.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,317.93		
28. Total Disbursements this Election Cycle			\$543,678.90
29. Ending Balance			\$525,300.82