

Kilgore for Delegate (CC-12-00170)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Acadia Healthcare Company Inc. 6100 Tower Circle Ste 1000 Franklin, TN 37067	1. 2.Health care 3.Franklin TN	09/11/2023	\$1,500.00	\$2,250.00
ACE American Insurance 436 Walnut St Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia PA	09/11/2023	\$1,000.00	\$2,000.00
Ahold Delhaise USA Inc. PAC PO Box 1330 Salisbury, NC 28145	1. 2.Grocery stores 3.Salisbury NC	09/27/2023	\$1,000.00	\$1,000.00
American Council of Life Insurers PAC 101 Constitution Ave NW Ste 700 Washington, DC 20001	1. 2.Insurance 3.Washington, DC	09/30/2023	\$500.00	\$500.00
American Culture Project 300 S Riverside Plaza Ste 1625 Chicago, IL 60606	1. 2.Education 3.Chicago IL	09/21/2023	\$5,000.00	\$5,000.00
Asurion PO Box 110656 Nashville, TN 37222	1. 2.Insurance 3.Nashville TN	09/15/2023	\$1,000.00	\$1,000.00
Bank of America PAC 1100 N. King Street Wilmington, DE 19884	1. 2.Political Action Committee 3.Wilmington, DE	09/27/2023	\$1,000.00	\$1,000.00
Blue Ridge Beverage Co. 18177 Oak Park Drive Abingdon, VA 24212	1. 2.Beverage distributor 3.Abingdon VA	09/27/2023	\$2,000.00	\$3,000.00
CareFirst Management Co. 10455 Mill Run Circle Owings Mills, MD 21117	1. 2.Healthcare 3.Owings Mills MD	09/29/2023	\$1,000.00	\$1,000.00
CC Procurement LLC 321 Billerica Road, Ste 204 Chelmsford, MA 01824	1. 2.Medical cannabis 3.Chelmsford, MA	09/27/2023	\$2,500.00	\$6,000.00
Cigna Corp Employee PAC 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Insurance 3.Philadelphia PA	09/21/2023	\$1,000.00	\$2,000.00
Commercial Development PAC 1729 King St Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria	09/15/2023	\$1,000.00	\$2,000.00

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Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	09/11/2023	\$1,000.00	\$9,000.00
CVS Pharmacy Inc. 1 CVS Drive Woonsocket, RI 02895	1. 2.Retail pharmacies 3.Woonsocket RI	09/15/2023	\$1,500.00	\$3,000.00
Davita PO Box 2037 Tacoma, WA 98401	1. 2.Health 3.Tacoma WA	09/11/2023	\$500.00	\$1,000.00
Deloitte PAC PO Box 365 Washington, DC 20044	1. 2.Certified public accountants 3.Washington DC	09/05/2023	\$1,000.00	\$1,000.00
Dominion Energy Inc. PAC Virginia 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	09/11/2023	\$75,000.00	\$275,000.00
Dominion Energy Inc. PAC Virginia 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	09/30/2023	\$90,000.00	\$365,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Henrico, VA 23294	1. 2.Engineering 3.Henrico VA	09/14/2023	\$1,000.00	\$3,000.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004	1. 2.Software 3.Washington DC	09/27/2023	\$500.00	\$1,500.00
Fiber Virginia Inc. 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Corporation 3.Glen Allen VA	09/14/2023	\$2,500.00	\$2,500.00
Fix Congress NOW 1580 N Lincoln Street Ste 520 Denver, CO 80203	1. 2.Political action committee 3.Denver CO	09/21/2023	\$5,000.00	\$5,000.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Education 3.Johnson City TN	09/15/2023	\$5,000.00	\$9,000.00
Gilliam, Richard B. PO Box 820 Keswick, VA 22947	1.Cumberland Development Co. 2.Manager 3.Keswick VA	09/22/2023	\$100,000.00	\$100,000.00

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Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23606	1. 2.Shipbuilding 3.Newport News VA	09/22/2023	\$2,500.00	\$5,000.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Educational services 3.Herndon VA	09/11/2023	\$1,000.00	\$2,000.00
Molina Healthcare Inc. PO Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach CA	09/05/2023	\$1,000.00	\$2,500.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108	1. 2.Utilities 3.Manassas VA	09/05/2023	\$2,000.00	\$3,000.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	09/14/2023	\$10,000.00	\$10,000.00
Pfizer, Inc. 6730 Lenox Center Ct. Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis, TN	09/14/2023	\$1,500.00	\$1,500.00
Pharmaceutical Research & Manufacturers of America (PhRMA) 950 F St NW Suite 300	1. 2.Pharmaceuticals 3.Washington, DC	09/30/2023	\$2,500.00	\$4,500.00
RAI Services Company PO Box 464 Winston Salem, NC 27102	1. 2.Tobacco products 3.Winston Salem NC	09/21/2023	\$1,500.00	\$1,500.00
Settle, Janet 288 Clubhouse Drive Abingdon, VA 24211	1.Settle Associates 2.Consultant 3.Abingdon VA	09/08/2023	\$150.00	\$1,400.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processing 3.Smithfield VA	09/05/2023	\$1,000.00	\$2,000.00
Thompson & Litton PO Box 1307 Wise, VA 24293	1. 2.Law Firm 3.Wise VA	09/27/2023	\$1,000.00	\$2,000.00
Truist Virginia PAC 1001 Semmes Avenue 5th Floor Richmond, VA 23224	1. 2.Banking 3.Richmond VA	09/22/2023	\$750.00	\$1,750.00

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Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beverages 3.Richmond VA	09/27/2023	\$10,000.00	\$20,921.18
Virginia Beverage Company LLC 306 Walling Road Bristol, VA 24201	1. 2.Beverages 3.Bristol VA	09/27/2023	\$1,000.00	\$2,000.00
Virginia Promise in Action and Virginia Early Childhood Foundation 10612 Burkwood Ct Chester, VA 23831	1. 2.Non Profit Issue Advocacy 3.Chester, VA	09/21/2023	\$10,000.00	\$11,250.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	09/21/2023	\$5,000.00	\$10,000.00
Vision Management Services 325 W Huron Ste 700 Chicago, IL 60654	1. 2.Consulting 3.Chicago IL	09/27/2023	\$5,000.00	\$11,000.00
Wells Fargo & Co Va Employees Good Government Fund 1021 E Cary St 2nd Fl Richmond, VA 23219	1. 2.Banking 3.Richmond VA	09/11/2023	\$1,000.00	\$1,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	09/30/2023	\$2,000.00	\$4,000.00
Total This Period			\$360,400.00	

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
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2. Beverages 3. Richmond VA 4. Event expenses 5. Actual Cost	09/27/2023	\$693.25	\$21,614.43
Total This Period			\$693.25	

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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Terry G. Kilgore	09/05/2023	\$950.00
Hedrick, Kyler 12302 Sentury Meadow Drive Henrico, VA 23233	Payroll	Terry G. Kilgore	09/05/2023	\$288.59
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	09/05/2023	\$109.70
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	09/05/2023	\$431.00
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	Advertising	Terry G. Kilgore	09/05/2023	\$300.00
Yuma Ruritan 285 Route 03 Yuma Rd Gate City, VA 24251	Advertising	Terry G. Kilgore	09/05/2023	\$60.00
Princess Anne Country Club 3800 Pacific Avenue Virginia Beach, VA 23451	Event expense	Terry G. Kilgore	09/06/2023	\$2,056.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	09/08/2023	\$531.86
Kirk Narin Memorial Scholarship . Abingdon, VA 24210	Donation	Terry G. Kilgore	09/08/2023	\$125.00
Sam's Club 13249 Lee Hwy Bristol, VA 24202	Parade candy	Terry G. Kilgore	09/08/2023	\$78.30
Hedrick, Kyler 12302 Sentury Meadow Drive Henrico, VA 23233	Reimbursements	Terry G. Kilgore	09/11/2023	\$674.13
Hedrick, Kyler 12302 Sentury Meadow Drive Henrico, VA 23233	Mileage reimbursement	Terry G. Kilgore	09/11/2023	\$457.85
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	09/11/2023	\$656.31

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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
Rye Cove High School 164 Eagles Nest Lane Duffield, VA 24244	Advertising	Terry G. Kilgore	09/14/2023	\$160.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	09/15/2023	\$442.12
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Campaign materials	Terry G. Kilgore	09/15/2023	\$663.89
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Advertising	Terry G. Kilgore	09/15/2023	\$175.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Terry G. Kilgore	09/15/2023	\$10,000.00
Hedrick, Kyler 12302 Sentury Meadow Drive Henrico, VA 23233	Payroll	Terry G. Kilgore	09/15/2023	\$288.59
Point of Friction PAC PO Box 1591 Christiansburg, VA 24068	Donation	Terry G. Kilgore	09/15/2023	\$5,000.00
Powell Valley News 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	09/15/2023	\$175.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	Terry G. Kilgore	09/15/2023	\$16.98
Starnes, Tyler 197 W Jackson Street Gate City, VA 24251	Campaign work	Terry G. Kilgore	09/15/2023	\$200.00
Starnes, Tyler 197 W Jackson Street Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	09/15/2023	\$160.47
The Post PO Box 250 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	09/15/2023	\$60.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	09/15/2023	\$95.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Duffield Primary School 663 Duff-Patt Rd Duffield, VA 24244	Donation	Terry G. Kilgore	09/20/2023	\$200.00
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Banking supplies	Terry G. Kilgore	09/20/2023	\$21.17
Kingsport Imaging Systems Inc. 200 E Market Street Kingsport, TN 37660	Printer service	Terry G. Kilgore	09/20/2023	\$197.95
Canon Financial Services 14904 Collections Center Drive Chicago, IL 60693	Office printer lease	Terry G. Kilgore	09/21/2023	\$494.51
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	09/22/2023	\$455.98
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Campaign contribution	Terry G. Kilgore	09/22/2023	\$25,000.00
Friends of Ian Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	Terry G. Kilgore	09/22/2023	\$25,000.00
Friends of Lee Peters 7 Crescent Valley Drive Fredericksburg, VA 22405	Campaign contribution	Terry G. Kilgore	09/22/2023	\$25,000.00
Karen Greenhalgh for Delegate PO Box 62845 Virginia Beach, VA 23466	Campaign contribution	Terry G. Kilgore	09/22/2023	\$25,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Terry G. Kilgore	09/22/2023	\$25,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Terry G. Kilgore	09/22/2023	\$5,000.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/22/2023	\$57.90
Riley for Delegate PO Box 71596 Henrico, VA 23255	Campaign contribution	John G. Selph	09/22/2023	\$25,000.00

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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
Southwest Virginia Ruritan 10336 Nickelsville Hwy Nickelsville, VA 24271	Donation	Terry G. Kilgore	09/22/2023	\$50.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Campaign contribution	Terry G. Kilgore	09/22/2023	\$25,000.00
Friends of David Owen PO Box 71596 Henrico, VA 23255	Campaign contribution	Terry G. Kilgore	09/23/2023	\$25,000.00
Friends of Geary Higgins 39388 Old Wheatland Road Waterford, VA 20197	Campaign contribution	Terry G. Kilgore	09/23/2023	\$25,000.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	09/27/2023	\$112.66
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Abingdon, VA 24210	Campaign contribution	Terry G. Kilgore	09/27/2023	\$20,000.00
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Banking supplies	Terry G. Kilgore	09/27/2023	\$195.45
Union High School Two Champions Avenue Big Stone Gap, VA 24219	Football meal	Terry G. Kilgore	09/27/2023	\$600.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	09/28/2023	\$1,150.18
Friends of Paul Milde 105 Lake Shore Drive Fredericksburg, VA 22405	Campaign contribution	Terry G. Kilgore	09/29/2023	\$10,000.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/29/2023	\$28.75
Total This Period				\$287,720.96

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]	43	\$360,400.00	
2. Schedule B [Over \$100]	1	\$693.25	
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	44		\$361,093.25
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]		\$693.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$287,720.96	
10. Total [add lines 7, 8 and 9]			\$288,414.21
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]		\$358,190.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$361,093.25		
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		\$361,093.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$719,284.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$288,414.21		
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]			\$288,414.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$430,869.84
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]	\$1,105,313.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$361,093.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,466,406.59	
25. Total Funds Available [Add lines 21 and 24]			\$1,566,572.97
26. Previous Disbursements [Line 28 from last report]	\$847,288.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$288,414.21		
28. Total Disbursements this Election Cycle			\$1,135,703.13
29. Ending Balance			\$430,869.84