

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
Albers & Company 1655 Fort Myer Drive Ste 700 Arlington, VA 22209	1. 2.Consulting & Lobbying 3.Arlington VA	12/19/2023	\$2,500.00	\$5,000.00
Allen Allen Allen & Allen 1805 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	12/19/2023	\$2,500.00	\$5,000.00
AT&T Services LLC 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	12/11/2023	\$250.00	\$1,750.00
Cedar Mountain Stone Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Quarry 3.Pine City NY	12/27/2023	\$250.00	\$500.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City NY	12/27/2023	\$250.00	\$500.00
Cozen O'Connell 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	12/14/2023	\$500.00	\$6,500.00
Dimension Energy LLC 3050 Peachtree Road Ste 460 Atlanta, GA 30305	1. 2.Energy 3.Atlanta GA	12/27/2023	\$1,000.00	\$2,500.00
J&J Ventures Gaming LLC PO Box 1709 Effingham, IL 62401	1. 2.Entertainment 3.Effingham IL	12/19/2023	\$5,000.00	\$7,500.00
Josselyn, Allan H. 7094 Lakeview Drive Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	12/14/2023	\$1,100.00	\$1,100.00
MGM Resorts International PO Box 77123 Las Vegas, NV 89177	1. 2.Resorts 3.Las Vegas NV	12/11/2023	\$1,000.00	\$1,000.00
Myers, Aaron T. 18 Hampton Hills Lane Richmond, VA 23226	1.Allan Myers Inc. 2.Vice President and General Manager 3.Richmond VA	12/14/2023	\$5,000.00	\$5,000.00
Nasir, Naumaan 2438 E Fayette Street Baltimore, MD 21224	1.Nasir and Associates LLC 2.Owner 3.Baltimore MD	12/14/2023	\$2,500.00	\$2,500.00

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Neurocrine Bioscience Inc. 12780 El Camino Real San Diego, CA 92130	1. 2.Biotechnology 3.San Diego CA	12/20/2023	\$1,000.00	\$1,000.00
NiSource Inc. PAC 200 Civic Center Dr Columbus, OH 43215	1. 2.Energy 3.Columbus OH	12/28/2023	\$500.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Charlottesville, VA 22902	1. 2.Construction 3.Charlottesville VA	12/11/2023	\$1,000.00	\$5,000.00
Shoraka, Kimberly H. 5008 Jasmine Drive Rockville, MD 20853	1.The Kellogg Collection 2.Custom designer 3.McLean VA	12/14/2023	\$200.00	\$200.00
Terra Site Constructors LLC 900 Shenandoah Shores Road Ste 100 Front Royal, VA 22630	1. 2.Engineering construction 3.Front Royal VA	12/14/2023	\$5,000.00	\$7,500.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons Corner, VA 22102	1. 2.Transportation 3.Tysons VA	12/20/2023	\$1,000.00	\$4,000.00
Virginia Asian American Store Owners Association PAC 919 E Main Street, Ste 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/14/2023	\$5,000.00	\$10,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health 3.Richmond VA	12/19/2023	\$2,500.00	\$5,000.00
Total This Period			\$38,050.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Reimbursement for lodging	12/28/2023	\$470.00
Total This Period			\$470.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hedrick, Kyler 12302 Sentyur Meadow Drive Henrico, VA 23233	Payroll	Terry G. Kilgore	12/01/2023	\$288.59
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	12/05/2023	\$457.19
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	12/08/2023	\$855.68
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Campaign materials	Terry G. Kilgore	12/08/2023	\$244.21
Powell Valley News 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	12/08/2023	\$288.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	12/08/2023	\$392.00
Scott Printing Company PO Box 218 Gate City, VA 24251	Printing	Terry G. Kilgore	12/08/2023	\$200.00
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	Advertising sponsor	Terry G. Kilgore	12/08/2023	\$1,350.00
Pivot Parking 1400 E Cary Street Richmond, VA 23219	Parking	Terry G. Kilgore	12/11/2023	\$140.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	Terry G. Kilgore	12/11/2023	\$131.94
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Newsletter	Terry G. Kilgore	12/15/2023	\$479.00
Hyatt Regency 1800 Presidents Street Reston, VA 20190	Lodging	Terry G. Kilgore	12/15/2023	\$343.17
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	12/15/2023	\$814.82

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	12/15/2023	\$20.49
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	12/15/2023	\$110.73
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes	Terry G. Kilgore	12/15/2023	\$95.64
Hedrick, Kyler 12302 Sentyur Meadow Drive Henrico, VA 23233	Payroll	Terry G. Kilgore	12/16/2023	\$288.60
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	12/18/2023	\$780.90
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	12/21/2023	\$458.50
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	Terry G. Kilgore	12/21/2023	\$4,500.00
Hobby Lobby 1905 N Eastman Road Kingsport, TN 37660	Resolution framing	Terry G. Kilgore	12/27/2023	\$40.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	Terry G. Kilgore	12/27/2023	\$25.99
Virginia Scope Richmond, VA 23219	Subscription	Terry G. Kilgore	12/27/2023	\$70.00
Harvest Child Care Ministries 180 Harvest Home Drive Duffield, VA 24244	Donation	Terry G. Kilgore	12/28/2023	\$75.00
Hedrick, Kyler 12302 Sentyur Meadow Drive Henrico, VA 23233	Reimbursements	Terry G. Kilgore	12/28/2023	\$169.50
Hondo's 4120 Cox Rd Glen Allen, VA 23060	Event food and beverage	Terry G. Kilgore	12/28/2023	\$4,171.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lester, Tyler W. 221 Park Street SE Abingdon, VA 24210	Fundraising consulting	Terry G. Kilgore	12/28/2023	\$1,475.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	12/28/2023	\$34.00
Total This Period				\$18,299.95

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$38,050.00	
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>20</b>		<b>\$38,050.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$470.00</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]		\$18,299.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,299.95</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>\$29,715.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$38,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$470.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,520.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,235.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,299.95		
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]			\$18,299.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$49,935.48</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		\$100,166.38	
22. Previous Receipts [Line 24 from last report]	\$1,730,930.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,769,450.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,869,616.86</b>
26. Previous Disbursements [Line 28 from last report]	\$1,801,381.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,299.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,819,681.38</b>
<b>29. Ending Balance</b>			<b>\$49,935.48</b>