

Kilgore for Delegate (CC-12-00170)

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Alpha Natural Resources PO Box 2405 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	06/26/2014	\$10,000.00	\$10,000.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	06/24/2014	\$1,000.00	\$1,000.00
CheckSmart 7001 Post Rd Ste 200 Dublin, OH 43016	1. 2.Consumer Finance 3.Dublin OH	01/06/2014	\$2,500.00	\$2,500.00
Committee for Effective Government - Va Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	05/09/2014	\$2,500.00	\$2,500.00
Consol Energy PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg PA	06/04/2014	\$1,500.00	\$1,500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	06/18/2014	\$500.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	05/19/2014	\$7,500.00	\$7,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23606	1. 2.Shipbuilding 3.Newport News VA	05/19/2014	\$2,500.00	\$2,500.00
Lawson, Leonard 3131 Winchester Road Lexington, KY 40509	1.Mountain Companies 2.Road Construction 3.Lexington KY	06/18/2014	\$1,000.00	\$1,000.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/04/2014	\$1,000.00	\$1,000.00
Metis Services 308 Market St SE Ste 1 & 2 Roanoke, VA 24011	1. 2.Workers Comp/Risk Management 3.Roanoke, VA	06/04/2014	\$1,000.00	\$1,000.00
Micron Technology PO Box 6 Boise, ID 83716	1. 2.Information Technology 3.Boise, ID	01/06/2014	\$500.00	\$500.00

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Owens-Illinois General 1 Michael Owens Hwy Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg OH	05/19/2014	\$1,000.00	\$1,000.00
Titlemax 15 Bull Street Savannah, GA 31401	1. 2.Consumer Finance 3.Savannah GA	06/04/2014	\$2,500.00	\$2,500.00
Verizon Good Government Club of Virginia 600 E Main St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/19/2014	\$10,000.00	\$10,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	05/19/2014	\$2,500.00	\$4,010.20
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	01/03/2014	\$500.00	\$500.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/08/2014	\$2,500.00	\$2,500.00
Virginia Society of Anesthesiologists PAC 2209 Dickens Road Richmond, VA 23230	1. 2.Medical 3.Richmond VA	05/09/2014	\$1,000.00	\$1,000.00
Virginia State Police Association PAC Hull Street Road Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	05/19/2014	\$250.00	\$250.00
Virginia Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/04/2014	\$2,500.00	\$2,500.00
Total This Period			\$54,250.00	

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 Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA 4. event expense - catering 5. Actual Cost	05/12/2014	\$1,510.20	\$1,510.20
Total This Period			\$1,510.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Food City US Hwy 23 N Weber City, VA 24290	refund = stale check never cashed	06/30/2014	\$345.99
WGAT Radio 173 W Jackson St Gate City, VA 24251	refund - stale check never cashed	06/30/2014	\$350.00
Total This Period			\$695.99

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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
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	01/02/2014	\$2,500.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	01/02/2014	\$90.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	Terry G. Kilgore	01/03/2014	\$1,500.00
Friends of Wayne Coleman PO Box 14433 Norfolk, VA 23518	Contribution	Terry G. Kilgore	01/06/2014	\$2,000.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	01/17/2014	\$334.00
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Annual subscription	Terry G. Kilgore	01/21/2014	\$69.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement meeting & travel expenses	Terry G. Kilgore	01/21/2014	\$417.98
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	01/21/2014	\$210.75
WGAT Radio 173 W Jackson St Gate City, VA 24251	advertising	Terry G. Kilgore	01/22/2014	\$350.00
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	Tele-Town Hall	Terry G. Kilgore	01/24/2014	\$2,927.16
Eastside High School 314 School House Hill Drive Coeburn, VA 24230	Students' meals	Terry G. Kilgore	01/28/2014	\$300.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	01/31/2014	\$3,000.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	02/10/2014	\$75.00

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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
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	Campaign Contribution	Terry G. Kilgore	02/13/2014	\$2,500.00
Bookbinder's Restaurant 2306 E Cary Street Richmond, VA 23219	gift certificates	Terry G. Kilgore	03/01/2014	\$300.00
Pro Flowers 4840 Eastgate Mall San Diego, CA 92121	flowers	Terry G. Kilgore	03/03/2014	\$77.82
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	03/06/2014	\$3,750.00
Children's Fishing Fund . Duffield, VA 24244	donation	Terry G. Kilgore	03/10/2014	\$100.00
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	advertising	Terry G. Kilgore	03/10/2014	\$233.75
Mountain Empire Community College Foundation Inc. PO Drawer 700 Big Stone Gap, VA 24219	sponsor	Terry G. Kilgore	03/10/2014	\$100.00
Rye Cove Little League 668 Tranquility Drive Duffield, VA 24244	sponsor	Terry G. Kilgore	03/10/2014	\$200.00
Scott County Recreation Department 247 Fore Drive Gate City, VA 24251	event expense	Terry G. Kilgore	03/10/2014	\$100.00
Scott County VA Star PO Box 218 Gate City, VA 24251	advertising	Terry G. Kilgore	03/10/2014	\$150.00
T.C.D. Advertising RR 1 Gate City, VA 24251	advertising	Terry G. Kilgore	03/10/2014	\$350.00
White Rocks Little League Rose Hill Dr Ewing, VA 24248	sponsor	Terry G. Kilgore	03/10/2014	\$250.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	travel expense reimbursement	Terry G. Kilgore	03/11/2014	\$1,990.56

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Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	reimbursement for session lodging and LEAP student costs	Terry G. Kilgore	03/11/2014	\$4,985.60
Dotson, Robin . Wise, VA 24293	donation - meals for girls basketball team	Terry G. Kilgore	03/12/2014	\$500.00
Thunder Softball . Norton, VA 24273	sponsor	Terry G. Kilgore	03/12/2014	\$200.00
UVA - Wise College Republicans 1 College Ave Wise, VA 24293	contribution	Terry G. Kilgore	03/19/2014	\$300.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	mileage reimbursement	Terry G. Kilgore	03/20/2014	\$350.00
Harmon, Dexter 130 Barbara Road Gate City, VA 24251	janitorial services	Terry G. Kilgore	03/21/2014	\$150.00
Nickelsville Planning Commission PO Box 235 Nickelsville, VA 24271	parade sponsor	Terry G. Kilgore	03/21/2014	\$500.00
T.C.D. Advertising RR 1 Gate City, VA 24251	advertising	Terry G. Kilgore	03/21/2014	\$350.00
The Post PO Box 250 Big Stone Gap, VA 24219	subscription	Terry G. Kilgore	03/21/2014	\$53.00
Postmaster 102 Jones Street Gate City, VA 24251	postage	Terry G. Kilgore	03/31/2014	\$5.80
Postmaster 102 Jones Street Gate City, VA 24251	postage	Terry G. Kilgore	04/02/2014	\$6.50
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	consulting	Terry G. Kilgore	04/10/2014	\$444.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	04/10/2014	\$250.00

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Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	04/10/2014	\$2,000.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	reimbursement - flowers	Terry G. Kilgore	04/10/2014	\$62.00
Heritage TV PO Box 197 Norton, VA 24273	advertising	Terry G. Kilgore	04/10/2014	\$180.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	contribution	Terry G. Kilgore	04/10/2014	\$5,000.00
Rye Cove Band Boosters PO Box 218 Gate City, VA 24251	program ad	Terry G. Kilgore	04/10/2014	\$200.00
Scott County VA Star PO Box 218 Gate City, VA 24251	advertising	Terry G. Kilgore	04/10/2014	\$195.00
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	advertising	Terry G. Kilgore	04/10/2014	\$250.00
Wise County Commonwealth Attorney 206 E Main St # 123 Wise, VA 24293	event sponsorship	Terry G. Kilgore	04/10/2014	\$100.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	flags	Terry G. Kilgore	04/14/2014	\$177.00
Quillen Hardware 239 W Jackson St Gate City, VA 24251	office supplies	Terry G. Kilgore	04/16/2014	\$27.85
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	advertising	Terry G. Kilgore	04/22/2014	\$140.00
Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	reimbursement - framing	Terry G. Kilgore	04/24/2014	\$159.75
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	mileage and travel reimbursement	Terry G. Kilgore	04/26/2014	\$300.00

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Lee High School Yearbook 5 Park St Jonesville, VA 24263	advertising	Terry G. Kilgore	04/28/2014	\$200.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting	Terry G. Kilgore	04/30/2014	\$2,500.00
Postmaster 102 Jones Street Gate City, VA 24251	postage	Terry G. Kilgore	05/07/2014	\$5.80
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	subscription	Terry G. Kilgore	05/08/2014	\$30.00
Scott County VA Star PO Box 218 Gate City, VA 24251	advertising	Terry G. Kilgore	05/08/2014	\$71.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	mileage and travel reimbursement	Terry G. Kilgore	05/12/2014	\$600.00
Gate City Little League Walter St Gate City, VA 24251	donation	Terry G. Kilgore	05/14/2014	\$200.00
Heritage TV PO Box 197 Norton, VA 24273	advertising	Terry G. Kilgore	05/14/2014	\$156.00
Lonesome Pine Lock and Key 855 Virginia Ave NW Norton, VA 24273	lock repair	Terry G. Kilgore	05/14/2014	\$96.00
Stratton, Gary Wise, VA 24293	reimbursement for pizza	Terry G. Kilgore	05/21/2014	\$105.00
CVS 101 US Hwy Gate City, VA 24251	office supplies	Terry G. Kilgore	05/23/2014	\$23.24
Gate City Civitan PO Box 1264 Gate City, VA 24251	sponsorship	Terry G. Kilgore	05/23/2014	\$200.00
Gate City High School 178 Harry Fry Dr Gate City, VA 24251	donation	Terry G. Kilgore	05/23/2014	\$100.00

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Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	intern stipend	Terry G. Kilgore	05/28/2014	\$480.00
Mountain Empire Older Citizens Inc. PO Box 888 Big Stone Gap, VA 24219	walkathon sponsorship	Terry G. Kilgore	05/29/2014	\$100.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	postage	Terry G. Kilgore	05/29/2014	\$2,986.90
Daily News 310 E Sullivan Kingsport, TN 37660	advertising	Terry G. Kilgore	06/02/2014	\$75.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	consulting fees	Terry G. Kilgore	06/02/2014	\$2,500.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	reimbursement for gasoline	Terry G. Kilgore	06/02/2014	\$400.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	advertising	Terry G. Kilgore	06/02/2014	\$180.00
Scott County VA Star PO Box 218 Gate City, VA 24251	advertising	Terry G. Kilgore	06/02/2014	\$132.00
Scott County Shrine Club PO Box 221 Gate City, VA 24251	#3244	Terry G. Kilgore	06/03/2014	\$50.00
Town of Dungannon PO Box 278 Dungannon, VA 24245	parade sponsorship	Terry G. Kilgore	06/04/2014	\$125.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	travel reimbursement	Terry G. Kilgore	06/09/2014	\$521.76
Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	travel expense - lodging	Terry G. Kilgore	06/12/2014	\$261.38
9th Congressional District Republican Committee 875 N 10th St Wytheville, VA 24382	Donation	Terry G. Kilgore	06/13/2014	\$1,500.00

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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
FedEx 942 S Shady Grove Rd Memphis, TN 38120	shipping	Terry G. Kilgore	06/13/2014	\$170.43
Rusek, Joey 3282 Yuma Road Gate City, VA 24251	campaign work	Terry G. Kilgore	06/13/2014	\$200.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	reimbursement for gasoline	Terry G. Kilgore	06/20/2014	\$300.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	donation	Terry G. Kilgore	06/24/2014	\$300.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	campaign contribution	Terry G. Kilgore	06/24/2014	\$1,000.00
Scott County VA Star PO Box 218 Gate City, VA 24251	subscription	Terry G. Kilgore	06/26/2014	\$30.00
Total This Period				\$56,362.03

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	\$54,250.00	
2. Schedule B [Over \$100]	1	\$1,510.20	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$55,860.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$695.99
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,510.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$56,362.03	
10. Total [add lines 7, 8 and 9]			\$57,872.23
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]		\$121,916.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,860.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$695.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,556.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$178,473.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,872.23		
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]			\$57,872.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$120,600.92
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		\$121,916.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,556.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,556.19	
25. Total Funds Available [Add lines 21 and 24]			\$178,473.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,872.23		
28. Total Disbursements this Election Cycle			\$57,872.23
29. Ending Balance			\$120,600.92