

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	04/01/2025	\$2,000.00	\$3,000.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23466	1. 2.Distributors 3.Virginia Beach VA	04/01/2025	\$2,000.00	\$2,000.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	1. 2.Energy 3.Dallas TX	04/24/2025	\$1,000.00	\$2,000.00
Capital One Services, LLC 1950 Roland Clarke Place, Ste 300 Reston, VA 20191	1. 2.Financial services 3.Reston, VA	05/20/2025	\$1,000.00	\$2,000.00
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	04/02/2025	\$2,000.00	\$2,500.00
CVS Pharmacy Inc. 1 CVS Drive Woonsocket, RI 02895	1. 2.Retail pharmacies 3.Woonsocket RI	04/22/2025	\$1,000.00	\$2,500.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Retirement Unlimited 2.Executive 3.Roanoke VA	04/22/2025	\$3,000.00	\$3,000.00
HHD LLC PO Box 5206 Columbia, SC 29250	1. 2.Limited liability company 3.Columbia SC	04/09/2025	\$1,000.00	\$1,000.00
Layman Candy Company Inc. PO Box 1015 Salem, VA 24153	1. 2.Candies 3.Salem VA	04/01/2025	\$500.00	\$500.00
Seven Hill Strategy Group LLC 118 N 8th Street 3rd Floor Richmond, VA 23219	1. 2.Government relations 3.Richmond VA	05/01/2025	\$250.00	\$250.00
Smurfit Westrock 1100 Abernathy Rd NE Ste 125 Atlanta, GA 30328	1. 2.Construction materials 3.Atlanta GA	04/24/2025	\$750.00	\$750.00
Virginia Automobile & Truck Dealers Association PAC (VADA) 1800 W Grace St Richmond, VA 23220	1. 2.Auto Dealer 3.Richmond VA	05/05/2025	\$2,500.00	\$6,000.00

Kilgore for Delegate (CC-12-00170)

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Virginia Land Title Association PAC 13800 Hwy 9 N Ste D144 Alpharetta, GA 30004	1. 2.Real estate 3.Alpharetta GA	05/04/2025	\$1,000.00	\$1,500.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/07/2025	\$250.00	\$3,250.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/21/2025	\$3,000.00	\$6,250.00
Total This Period			\$21,250.00	

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
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political Party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	05/20/2025	\$7,746.00	\$19,263.00
Total This Period			\$7,746.00	

Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2025 Through: 06/05/2025

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Scott County Treasurer's Office 190 Beech Street Ste 205 Gate City, VA 24251	Refund of primary filing fee	04/25/2025	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Office work	Terry G. Kilgore	04/01/2025	\$100.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	Office supplies	Terry G. Kilgore	04/01/2025	\$145.62
Sam's Club 13249 Lee Hwy Bristol, VA 24202	Office supplies	Terry G. Kilgore	04/01/2025	\$66.73
Wal-mart Supercenter 2500 S. Stone Drive Kingsport, TN 37660	Cleaning supplies	Terry G. Kilgore	04/01/2025	\$15.81
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	04/04/2025	\$1,750.00
The Tavern 222 E Main Street Abingdon, VA 24210	Event food and beverage	Terry G. Kilgore	04/08/2025	\$310.53
Norton 350 Ellis Street Mountain View, CA 94043	Software subscription	Terry G. Kilgore	04/09/2025	\$224.98
Sam's Club 13249 Lee Hwy Bristol, VA 24202	Office supplies	Terry G. Kilgore	04/09/2025	\$198.35
Target 2626 E Stone Dr #90 Kingsport, TN 37660	Campaign supplies	Terry G. Kilgore	04/09/2025	\$249.09
Target 2626 E Stone Dr #90 Kingsport, TN 37660	Campaign supplies	Terry G. Kilgore	04/09/2025	\$60.19
Target 2626 E Stone Dr #90 Kingsport, TN 37660	Campaign supplies	Terry G. Kilgore	04/09/2025	\$41.27
Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Terry G. Kilgore	04/09/2025	\$120.00
Watson's Chocolates 738 Elmwood Avenue Buffalo, NY 14222	Office expense	Terry G. Kilgore	04/09/2025	\$123.12

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Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	04/14/2025	\$1,750.00
Dickenson County Sheriffs Office 293 Dickenson Highway Clintwood, VA 24228	Donation	Terry G. Kilgore	04/14/2025	\$500.00
Mailchimp 675 Ponce de Leon Avenue NE Ste 1600 Atlanta, GA 30308	Email services	Terry G. Kilgore	04/14/2025	\$318.00
Jericho Shriners PO Box 5548 Kingsport, TN 37663	Donation	Terry G. Kilgore	04/15/2025	\$25.00
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Donation	Terry G. Kilgore	04/15/2025	\$100.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	04/17/2025	\$553.42
Lemaire Restaurant 101 W Franklin Street Richmond, VA 23220	Event food and beverage	Terry G. Kilgore	04/17/2025	\$153.72
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	04/22/2025	\$606.20
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Travel for special session	Terry G. Kilgore	04/22/2025	\$711.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Office work	Terry G. Kilgore	04/22/2025	\$378.00
Postmaster 102 Jones Street Gate City, VA 24251	Post office box rent	Terry G. Kilgore	04/22/2025	\$418.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/22/2025	\$20.67
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	04/25/2025	\$1,750.00

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Gate City High School 178 Harry Fry Dr Gate City, VA 24251	Donation	Terry G. Kilgore	04/29/2025	\$150.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	05/02/2025	\$1,750.00
Powell Valley News 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	05/02/2025	\$105.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Media consulting	Terry G. Kilgore	05/02/2025	\$850.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Tele-Town Hall for constituents	Terry G. Kilgore	05/02/2025	\$1,800.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	05/02/2025	\$226.45
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	Advertising	Terry G. Kilgore	05/02/2025	\$1,050.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	05/08/2025	\$681.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Terry G. Kilgore	05/08/2025	\$350.00
Gordon, David 221 Mill Road Unit 1 Westhampton Beach, NY 11978	Campaign work	Terry G. Kilgore	05/08/2025	\$3,000.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	05/09/2025	\$1,750.00
Food City US Hwy 23 N Weber City, VA 24290	Teacher appreciation items	Terry G. Kilgore	05/09/2025	\$908.85
Raymond, Nicholas 11208 Pine Camp Rd Coeburn, VA 24230	Campaign work	Terry G. Kilgore	05/09/2025	\$500.00

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Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	05/13/2025	\$1,638.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/13/2025	\$365.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	05/14/2025	\$842.80
Sam's Club 13249 Lee Hwy Bristol, VA 24202	Campaign supplies	Terry G. Kilgore	05/14/2025	\$579.46
Raymond, Nicholas 11208 Pine Camp Rd Coeburn, VA 24230	Campaign work	Terry G. Kilgore	05/19/2025	\$500.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	05/20/2025	\$1,750.00
Powell Valley News 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	05/20/2025	\$105.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	05/20/2025	\$400.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	05/29/2025	\$1,750.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Office work	Terry G. Kilgore	05/29/2025	\$126.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Office work	Terry G. Kilgore	05/29/2025	\$100.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/29/2025	\$11.22
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	05/29/2025	\$112.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ian Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	Terry G. Kilgore	06/01/2025	\$7,500.00
AC Hotel Waco Downtown 600 Mary Avenue Waco, TX 76701	Lodging	Terry G. Kilgore	06/04/2025	\$290.16
Ace Rent A Car 2424 E 38th Street Dallas, TX 75261	Car rental	Terry G. Kilgore	06/04/2025	\$70.80
Brenners Riverwalk 215 Losoya Street San Antonio, TX 78205	Travel expense	Terry G. Kilgore	06/04/2025	\$370.67
InterContinental Riverwalk 111 E Pecan Street San Antonio, TX 78205	Travel expense	Terry G. Kilgore	06/04/2025	\$599.58
Westin Hotel 400 W Las Colinas Blvd Irving, TX 75039	Travel expense	Terry G. Kilgore	06/04/2025	\$192.54
Total This Period				\$41,115.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$21,250.00	
2. Schedule B [Over \$100]	1	\$7,746.00	
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	16		\$28,996.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,746.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,115.41	
10. Total [add lines 7, 8 and 9]			\$48,861.41
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]		\$206,478.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,996.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,348.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$235,826.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,861.41		
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]			\$48,861.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186,965.51
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		\$49,935.48	
22. Previous Receipts [Line 24 from last report]	\$440,162.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,348.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$469,511.01	
25. Total Funds Available [Add lines 21 and 24]			\$519,446.49
26. Previous Disbursements [Line 28 from last report]	\$283,619.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,861.41		
28. Total Disbursements this Election Cycle			\$332,480.98
29. Ending Balance			\$186,965.51