

Kilgore for Delegate (CC-12-00170)

Reporting Period: 06/06/2025 Through: 06/30/2025

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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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/30/2025	\$7,500.00	\$21,500.00
American Council of Life Insurers PAC 101 Constitution Ave NW Ste 700 Washington, DC 20001	1. 2.Insurance 3.Washington, DC	06/30/2025	\$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	06/24/2025	\$1,500.00	\$3,500.00
Cavalry Real Estate Advisors LLC 800 W Broad Street Unit 7005 Falls Church, VA 22040	1. 2.Real estate 3.Falls Church VA	06/30/2025	\$7,500.00	\$7,500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	06/24/2025	\$1,000.00	\$2,000.00
DoorDash Inc. 303 2nd Street Ste 800 South Tower San Francisco, CA 94105	1. 2.Delivery service 3.San Francisco CA	06/30/2025	\$2,500.00	\$2,500.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33802	1. 2.Grocer 3.Lakeland FL	06/24/2025	\$500.00	\$500.00
Stosser, Jeanne PO Box 10397 Blacksburg, VA 24062	1.CMG Leasing Inc. 2.Real estate development 3.Blacksburg VA	06/24/2025	\$5,000.00	\$9,500.00
Strong Start PAC 12 S Third Street Richmond, VA 23219	1. 2.Education 3.Richmond VA	06/24/2025	\$7,500.00	\$7,500.00
The Doctors Company 185 Greenwood Rd Napa, CA 94558	1. 2.Insurance 3.Napa, CA	06/24/2025	\$1,000.00	\$1,500.00
Virginia Automobile & Truck Dealers Association PAC (VADA) 1800 W Grace St Richmond, VA 23220	1. 2.Auto Dealer 3.Richmond VA	06/24/2025	\$5,000.00	\$11,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	06/24/2025	\$4,000.00	\$6,000.00

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Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/24/2025	\$750.00	\$1,250.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/30/2025	\$3,000.00	\$8,000.00
Total This Period			\$47,750.00	

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			
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Stale check never cashed	06/30/2025	\$265.00
Gate City FCCLA PO Box 1409 Gate City, VA 24251	Stale check never cashed	06/30/2025	\$100.00
Total This Period			\$365.00

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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
Duffield Volunteer Fire and Rescue 1326 Industrial Park Road Duffield, VA 24244	Donation	Terry G. Kilgore	06/07/2025	\$250.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Consulting fees	Terry G. Kilgore	06/12/2025	\$3,500.00
Gate City Sports Radio 178 Harry Fry Drive Gate City, VA 24251	Advertising	Terry G. Kilgore	06/16/2025	\$1,100.00
Nick England Memorial Scholarship Fund PO Box 2922 Wise, VA 24293	Donation	Terry G. Kilgore	06/16/2025	\$1,000.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/16/2025	\$292.00
Gate City High School 178 Harry Fry Dr Gate City, VA 24251	Advertising	Terry G. Kilgore	06/17/2025	\$400.00
Hilton Virginia Beach 3001 Atlantic Avenue Virginia Beach, VA 23451	Travel expense	Terry G. Kilgore	06/17/2025	\$334.35
Omni Homestead 1766 Homestead Way Hot Springs, VA 24445	Travel expense	Terry G. Kilgore	06/17/2025	\$1,363.77
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Social media advertising	Terry G. Kilgore	06/17/2025	\$850.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Terry G. Kilgore	06/17/2025	\$2,500.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	06/18/2025	\$822.15
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Consulting fees	Terry G. Kilgore	06/18/2025	\$1,750.00
Gate City Civitan PO Box 1264 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/18/2025	\$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	06/18/2025	\$1,811.60
Powell Valley News 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	06/18/2025	\$343.00
Rye Cove Athletic Boosters 164 Eagles Nest Lane Duffield, VA 24244	Advertising	Terry G. Kilgore	06/18/2025	\$100.00
Rye Cove High School 164 Eagles Nest Lane Duffield, VA 24244	Advertising	Terry G. Kilgore	06/18/2025	\$250.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/18/2025	\$289.00
Lee High School 5 Park Street Jonesville, VA 24263	Advertising	Terry G. Kilgore	06/20/2025	\$549.50
Raymond, Nicholas 11208 Pine Camp Rd Coeburn, VA 24230	Consulting fees	Terry G. Kilgore	06/24/2025	\$750.00
Sam's Club 13249 Lee Hwy Bristol, VA 24202	Teacher appreciation supplies	Terry G. Kilgore	06/24/2025	\$244.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Terry G. Kilgore	06/30/2025	\$200.30
Total This Period				\$18,924.87

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]	14	\$47,750.00	
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	14		\$47,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$365.00
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]		\$18,924.87	
10. Total [add lines 7, 8 and 9]			\$18,924.87
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]		\$186,965.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$365.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$48,115.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$235,080.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,924.87		
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]			\$18,924.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$216,155.64
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]	\$469,511.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,115.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$517,626.01	
25. Total Funds Available [Add lines 21 and 24]			\$567,561.49
26. Previous Disbursements [Line 28 from last report]	\$332,480.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,924.87		
28. Total Disbursements this Election Cycle			\$351,405.85
29. Ending Balance			\$216,155.64