

# Kilgore for Delegate (CC-12-00170)

Reporting Period: 11/28/2025 Through: 12/31/2025

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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
3M PAC 3M Center Bldg 224-5N-42 St. Paul, MN 55144	1. 2.Manufacturing 3.St. Paul MN	12/23/2025	\$1,000.00	\$1,000.00
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Pharmaceuticals 3.Abbott Park IL	12/23/2025	\$500.00	\$2,000.00
Airbnb Inc. 888 Brannan Street San Francisco, CA 94103	1. 2.Travel 3.San Francisco CA	12/15/2025	\$3,000.00	\$3,000.00
Allen Allen Allen & Allen 1805 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	12/15/2025	\$2,000.00	\$7,000.00
Apex Clean Energy Holding LLC 120 Garrett Street Ste 700 Charlottesville, VA 22902	1. 2.Energy 3.Charlottesville VA	12/23/2025	\$750.00	\$1,750.00
Dominion Energy Inc. PAC Virginia 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	12/17/2025	\$100,000.00	\$230,000.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	12/23/2025	\$2,000.00	\$7,000.00
Metis Services 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2.Workers Comp/Risk Management 3.Roanoke, VA	12/23/2025	\$1,000.00	\$1,000.00
Michael Weibert for Delegate PO Box 469 Warrenton, VA 20188	1. 2.Candidate committee 3.Warrenton VA	12/29/2025	\$10,000.00	\$10,000.00
Motorola Solutions Inc. PAC 601 Pennsylvania Avenue NW Washington, DC 20004	1. 2.Manufacturing 3.Washington DC	12/30/2025	\$1,000.00	\$2,000.00
Safelite Fulfillment Inc. PO Box 182827 Columbus, OH 43218	1. 2.Insurance 3.Columbus OH	12/23/2025	\$500.00	\$500.00
Tenaska Virginia Partners 140302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	12/23/2025	\$2,500.00	\$3,500.00

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Vantage Data Centers Management Co. LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Data centers 3.Santa Clara CA	12/23/2025	\$1,500.00	\$2,000.00
Virginia Asphalt Association PAC 7814 Carousel Lane Ste 310 Henrico, VA 23294	1. 2.Construction materials 3.Henrico VA	12/23/2025	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health 3.Richmond VA	12/23/2025	\$2,500.00	\$5,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	12/30/2025	\$2,500.00	\$5,500.00
Virginia Hospital & Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals and Healthcare 3.Richmond VA	12/30/2025	\$2,500.00	\$13,000.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	12/30/2025	\$5,000.00	\$18,000.00
Waymo LLC 100 Mayfield Avenue Mountain View, CA 94043	1. 2.Transportation 3.Mountain View CA	12/23/2025	\$1,000.00	\$1,000.00
Total This Period			\$139,750.00	

No Schedule B results to display.

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
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	12/03/2025	\$449.40
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Reimbursement for food for event	Terry G. Kilgore	12/03/2025	\$344.41
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	12/09/2025	\$7,000.00
Scott County Sheriff's Office 267 Willow Street Gate City, VA 24251	Donation	Terry G. Kilgore	12/10/2025	\$500.00
58 Flower Shop 173 W Jackson Street Gate City, VA 24251	Holiday decoration	Terry G. Kilgore	12/16/2025	\$78.97
Kilgore, Kayla 3027 Manville Road Gate City, VA 24251	Reimbursement for parade candy	Terry G. Kilgore	12/17/2025	\$46.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Campaign work	Terry G. Kilgore	12/23/2025	\$1,750.00
Allison, Hayley 357 Lick Branch Road Cedar Bluff, VA 24609	Mileage reimbursement	Terry G. Kilgore	12/29/2025	\$574.00
Burton's Bar and Grill 3520 W Cary Street Richmond, VA 23221	Event food and beverage	Terry G. Kilgore	12/29/2025	\$195.04
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	12/29/2025	\$1,213.45
Cygnal (IFA Holdings LLC) 900 17th St NW Ste 950 Washington, DC 20006	Polling	Terry G. Kilgore	12/30/2025	\$50,000.00
Farmers & Miners Bank 41526 West Morgan Avenue Pennington Gap, VA 24277	Banking services	Terry G. Kilgore	12/30/2025	\$15.00
Total This Period				\$62,166.27

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]	19	\$139,750.00	
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	19		\$139,750.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$62,166.27	
10. Total [add lines 7, 8 and 9]			\$62,166.27
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$29,050.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$139,750.00		
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		\$139,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$168,800.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,166.27		
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]			\$62,166.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$106,633.79</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		\$49,935.48	
22. Previous Receipts [Line 24 from last report]	\$1,251,787.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$139,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,391,537.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,441,473.23</b>
26. Previous Disbursements [Line 28 from last report]	\$1,272,673.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,166.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,334,839.44</b>
<b>29. Ending Balance</b>			<b>\$106,633.79</b>