

**Kilgore for Delegate (CC-12-00170)**

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Bank of America PAC 1100 N. King Street Wilmington, DE 19884	1. 2.Political Action Committee 3.Wilmington, DE	01/07/2015	\$1,000.00	\$1,000.00
Committee for Effective Government - Va Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	03/31/2015	\$3,000.00	\$5,500.00
Jessee, Roy 844 Kelltwood Ave NW Norton, VA 24273	1.Mullins Harris and Jessee 2.Attorney 3.Norton VA	01/07/2015	\$250.00	\$450.00
National Vision Inc. 296 Grayson Hwy Lawrenceville, GA 30046	1. 2.Education 3.Lawrenceville, GA	01/09/2015	\$500.00	\$500.00
Ortho PAC 28 N Eighth St Richmond, VA 23219	1. 2.Orthopaedics 3.Richmond VA	01/07/2015	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	01/07/2015	\$1,500.00	\$1,500.00
Total This Period			\$6,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T.C.D. Advertising RR 1 Gate City, VA 24251	Advertising	Terry G. Kilgore	01/02/2015	\$350.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	01/05/2015	\$457.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	01/05/2015	\$18.27
Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	Reimbursement - document framing	Terry G. Kilgore	01/06/2015	\$58.85
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Terry G. Kilgore	01/09/2015	\$1,300.00
Jo's Pastries and Candies PO Box 56 Bartley, WV 24813	Catering - meeting expense	Terry G. Kilgore	01/09/2015	\$1,080.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Reimbursement - office coffee maker	Terry G. Kilgore	01/12/2015	\$142.98
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement - gas, mileage, travel, meetings	Terry G. Kilgore	01/12/2015	\$365.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	IT Equipment	Terry G. Kilgore	01/12/2015	\$300.00
Guest Services, Inc. 3055 Prosperity Avenue Fairfax, VA 22031	Dinner meeting	Terry G. Kilgore	01/19/2015	\$880.18
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	Tele-Town Hall	Terry G. Kilgore	01/21/2015	\$2,491.26
Virginia Foundation for Agriculture in the Classroom PO Box 27552 Richmond, VA 23261	Donation	Terry G. Kilgore	01/29/2015	\$22.15
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	01/30/2015	\$3,000.00

**Kilgore for Delegate (CC-12-00170)**

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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
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	02/02/2015	\$305.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Reimbursement - postage	Terry G. Kilgore	02/04/2015	\$28.40
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Reimbursement - food	Terry G. Kilgore	02/05/2015	\$30.00
Heaters Baseball Club 603 Nelson Ave Wise, VA 24293	Advertising	Terry G. Kilgore	02/16/2015	\$200.00
Lewis, Amy 3905 Francistown Road Henrico, VA 23294	Reception catering	Terry G. Kilgore	02/18/2015	\$150.00
Lowery, Mary 3905 Francistown Road Henrico, VA 23294	Reception catering	Terry G. Kilgore	02/18/2015	\$150.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement - LEAP expenses	Terry G. Kilgore	02/20/2015	\$736.01
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	02/25/2015	\$3,600.00
Kilgore, Jerry W. 3502 Bohannon Drive Glen Allen, VA 23060	Reimbursement - event expenses	Terry G. Kilgore	02/25/2015	\$454.06
The Pig and Pearl 2053 W. Broad Street Richmond, VA 23220	Event expense	Terry G. Kilgore	02/26/2015	\$911.82
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	03/03/2015	\$419.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	03/03/2015	\$12.65
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Subscription	Terry G. Kilgore	03/04/2015	\$69.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Gerald 1656 Sherwood Forest Lane Gate City, VA 24251	reimbursement for session lodging and LEAP student costs	Terry G. Kilgore	03/04/2015	\$1,884.54
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	03/04/2015	\$3.65
T.C.D. Advertising RR 1 Gate City, VA 24251	Advertising	Terry G. Kilgore	03/04/2015	\$350.00
East Tennessee Lady Fury x Gate City, VA 24251	Advertising	Terry G. Kilgore	03/06/2015	\$150.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	03/06/2015	\$190.00
Woods Rogers 901 E Byrd St Richmond, VA 23219	Legal fees	Terry G. Kilgore	03/11/2015	\$16,040.68
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Lodging - LEAP expense	Terry G. Kilgore	03/12/2015	\$256.06
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Terry G. Kilgore	03/12/2015	\$2,672.17
Pro Flowers 4840 Eastgate Mall San Diego, CA 92121	Flowers	Terry G. Kilgore	03/12/2015	\$71.77
Scott County Chamber of Commerce PO Box 609 Gate City, VA 24251	Donation	Terry G. Kilgore	03/13/2015	\$60.00
Scott County Recreation Department 247 Fore Drive Gate City, VA 24251	Advertising	Terry G. Kilgore	03/18/2015	\$100.00
White Rocks Little League Rose Hill Dr Ewing, VA 24248	Advertising	Terry G. Kilgore	03/18/2015	\$250.00
Nickelsville Planning Commission PO Box 235 Nickelsville, VA 24271	Donation	Terry G. Kilgore	03/23/2015	\$500.00

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	03/24/2015	\$6.70
9th Congressional District Republican Committee 875 N 10th St Wytheville, VA 24382	Contribution	Terry G. Kilgore	03/25/2015	\$1,000.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	Office supplies	Terry G. Kilgore	03/31/2015	\$39.40
Total This Period				\$41,106.60

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$6,750.00	
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	
<b>5. Total</b>	<b>6</b>		<b>\$6,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$41,106.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$41,106.60</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>\$125,366.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$132,116.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,106.60		
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]			\$41,106.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$91,009.71</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		\$121,916.96	
22. Previous Receipts [Line 24 from last report]	\$189,653.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,403.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$318,320.66</b>
26. Previous Disbursements [Line 28 from last report]	\$186,204.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,106.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$227,310.95</b>
<b>29. Ending Balance</b>			<b>\$91,009.71</b>