

# Kilgore for Delegate (CC-12-00170)

Reporting Period: 04/01/2015 Through: 05/27/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources PO Box 2405 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	05/11/2015	\$10,000.00	\$20,000.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	04/24/2015	\$1,000.00	\$2,000.00
American Electric Power PAC 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond VA	05/11/2015	\$2,500.00	\$5,000.00
Automated HealthCare Solutions 2901 SW 149 Ave Ste 400 Miramar, FL 33027	1. 2.Health 3.Miramar FL	05/06/2015	\$2,500.00	\$2,500.00
Capital One Services PO Box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond VA	04/13/2015	\$2,500.00	\$3,500.00
Consol Energy PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg PA	04/16/2015	\$2,500.00	\$9,000.00
Davita PO Box 2037 Tacoma, WA 98401	1. 2.Health 3.Tacoma WA	05/26/2015	\$1,000.00	\$1,000.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Roanoke VA	04/14/2015	\$1,000.00	\$2,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	04/14/2015	\$10,000.00	\$25,000.00
DuPont Fabros Technology 1212 New York Ave NW Suite 900 Washington, DC 20005	1. 2.data center REIT 3.Washington, DC	05/21/2015	\$2,500.00	\$5,000.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/21/2015	\$2,500.00	\$5,249.38
Levine, Alan 1409 Reserve Place Johnson City, TN 37615	1.Mountain States Health Alliance 2.Executive 3.Johnson City TN	04/24/2015	\$1,000.00	\$3,000.00

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Northern Virginia Technology Council NVTC TechPAC 2214 Rock Hill Road Herndon, VA 20170	1. 2.Technology 3.Herndon VA	05/26/2015	\$1,000.00	\$2,000.00
Suntrust Mid-Atlantic Bank PAC PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	05/06/2015	\$1,000.00	\$1,000.00
The Murphy Companies, Inc. 865 Dogwood Dell Ln Midlothian, VA 23113	1. 2.Government relations services 3.Midlothian, VA	04/14/2015	\$2,500.00	\$2,500.00
Titlemax 15 Bull Street Savannah, GA 31401	1. 2.Consumer Finance 3.Savannah GA	05/26/2015	\$2,500.00	\$5,000.00
Toll Road Investors 45305 Catalina Ct Sterling, VA 20166	1. 2.Transportation 3.Sterling VA	05/15/2015	\$500.00	\$1,500.00
Verizon Good Government Club of Virginia 600 E Main St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	04/06/2015	\$7,500.00	\$17,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	05/11/2015	\$2,500.00	\$15,749.70
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	04/06/2015	\$2,500.00	\$5,000.00
Virginia Sheriffs Association PAC 707 W. Franklin St Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/11/2015	\$250.00	\$5,250.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Construction 3.Richmond VA	05/15/2015	\$1,000.00	\$1,000.00
Total This Period			\$60,250.00	

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. Fundraising event - food and beverage 5. Actual Cost	04/14/2015	\$2,239.50	\$13,249.70
Total This Period			\$2,239.50	

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
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	04/02/2015	\$36.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	04/08/2015	\$2,500.00
Food City US Hwy 23 N Weber City, VA 24290	Event expense - catering	Terry G. Kilgore	04/08/2015	\$3,496.19
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Advertising	Terry G. Kilgore	04/09/2015	\$804.00
Cox, Tim 604 Nelson Ave Wise, VA 24293	Picture	Terry G. Kilgore	04/09/2015	\$50.00
Children's Fishing Fund 12571 Stanley Valley Rd Gate City, VA 24251	Donation	Terry G. Kilgore	04/13/2015	\$100.00
The Post PO Box 250 Big Stone Gap, VA 24219	Subscription	Terry G. Kilgore	04/15/2015	\$53.00
Kilgore Law Office Jackson Street Gate City, VA 24251	Reimbursement - legislature dinner	Terry G. Kilgore	04/16/2015	\$190.00
Heritage TV PO Box 197 Norton, VA 24273	Advertising	Terry G. Kilgore	04/20/2015	\$624.00
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Donation	Terry G. Kilgore	04/21/2015	\$140.00
First Legislative District Republican Committee c/o Rob Hines Jonesville, VA 24230	Filing fee	Terry G. Kilgore	04/22/2015	\$350.00
American Legion Hammond Post 3 Baseball PO Box 66 Kingsport, TN 37662	Donation	Terry G. Kilgore	04/23/2015	\$100.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/27/2015	\$5.95

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Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	04/28/2015	\$2,500.00
Gate City Civitan PO Box 1264 Gate City, VA 24251	Advertising	Terry G. Kilgore	04/29/2015	\$200.00
Scott County Telephone Co-op 149 Woodland St Gate City, VA 24251	Telephone service	Terry G. Kilgore	04/29/2015	\$500.00
C Group Productions 402 Wood Ave E Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	04/30/2015	\$500.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	04/30/2015	\$444.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/30/2015	\$8.00
Woods Rogers 901 E Byrd St Richmond, VA 23219	Attorneys Fees	Terry G. Kilgore	05/01/2015	\$16,174.68
Mountain Empire Older Citizens Inc. PO Box 888 Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	05/03/2015	\$150.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Terry G. Kilgore	05/06/2015	\$400.00
Scott County Sheriff's Calendar 267 Willow Street Gate City, VA 24251	Advertising	Terry G. Kilgore	05/06/2015	\$300.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising/subscription	Terry G. Kilgore	05/07/2015	\$273.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	05/07/2015	\$288.00
Daily News 310 E Sullivan Kingsport, TN 37660	Advertising	Terry G. Kilgore	05/08/2015	\$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
Pound Feinstein & Associates 700 E Main St Ste 1508 Richmond, VA 23219	Campaign mailing	Terry G. Kilgore	05/11/2015	\$6,923.06
Town of Dungannon PO Box 278 Dungannon, VA 24245	Parade donation	Terry G. Kilgore	05/12/2015	\$150.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign contribution	Terry G. Kilgore	05/13/2015	\$5,000.00
Heritage TV PO Box 197 Norton, VA 24273	Advertising/sponsorship	Terry G. Kilgore	05/14/2015	\$156.00
Town of Gate City 156 E Jackson St Gate City, VA 24251	Utilities	Terry G. Kilgore	05/14/2015	\$350.00
Harmon, Dexter 130 Barbara Road Gate City, VA 24251	Janitorial services	Terry G. Kilgore	05/18/2015	\$200.00
Mountain Empire Older Citizens Inc. PO Box 888 Big Stone Gap, VA 24219	Sponsorship	Terry G. Kilgore	05/18/2015	\$200.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	05/19/2015	\$362.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/19/2015	\$7.35
Food City US Hwy 23 N Weber City, VA 24290	Food	Terry G. Kilgore	05/20/2015	\$138.81
Food Lion 241 Gateway Plaza Ste 104 Gate City, VA 24251	Food	Terry G. Kilgore	05/20/2015	\$26.60
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/21/2015	\$38.00
Scott County Relay for Life 365 Mockingbird Drive Gate City, VA 24251	Donation	Terry G. Kilgore	05/22/2015	\$100.00

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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
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Terry G. Kilgore	05/22/2015	\$5,000.00
Total This Period				\$48,913.64

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]	22	\$60,250.00	
2. Schedule B [Over \$100]	1	\$2,239.50	
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>23</b>		<b>\$62,489.50</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]		\$2,239.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,913.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$51,153.14</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>\$91,009.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$62,489.50		
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		\$62,489.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$153,499.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,153.14		
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]			\$51,153.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$102,346.07</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]	\$196,403.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,489.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$258,893.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$380,810.16</b>
26. Previous Disbursements [Line 28 from last report]	\$227,310.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,153.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$278,464.09</b>
<b>29. Ending Balance</b>			<b>\$102,346.07</b>