

Kilgore for Delegate (CC-12-00170)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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				
Blue Ridge Beverage PO Box 289 Abingdon, VA 24212	1. 2.Beverage distributor 3.Abingdon, VA	09/23/2015	\$1,000.00	\$1,000.00
Clark, Dale 192 Sally Run Wytheville, VA 24382	1.Lonesome Pine Hospital & Mountain View Regional Medical Center 2.Executive 3.Big Stone Gap, VA	09/15/2015	\$250.00	\$250.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	09/15/2015	\$1,000.00	\$2,000.00
Electric Cooperatives of Virginia PAC 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Energy 3.Glen Allen VA	09/15/2015	\$1,000.00	\$1,500.00
Hill's Trucking Company Inc. 78 Carrollton Pike Fries, VA 24330	1. 2.Trucking 3.Fries VA	09/15/2015	\$5,000.00	\$5,000.00
Jessee, Roy 844 Kelltwood Ave NW Norton, VA 24273	1.Mullins Harris and Jessee 2.Attorney 3.Norton VA	09/15/2015	\$100.00	\$550.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	09/15/2015	\$1,000.00	\$2,000.00
Murphy, George E. 865 Dogwood Dell Lane Midlothian, VA 23113	1.The Murphy Companies 2.Government Relations 3.Midlothian VA	09/15/2015	\$500.00	\$1,500.00
Property Casualty Insurers PAC 2600 S River Rd Des Plaines, IL 60018	1. 2.Insurance 3.Des Plaines IL	09/15/2015	\$500.00	\$500.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	09/15/2015	\$1,000.00	\$2,000.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk VA	09/23/2015	\$1,500.00	\$3,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beverages 3.Richmond VA	09/23/2015	\$2,500.00	\$3,500.00

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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
Virginia Chamber of Commerce PAC 9 S 5th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	09/15/2015	\$1,040.00	\$1,040.00
Virginia Lifepoint Hospitals PAC 6801 Governor G C Peery Hwy Richlands, VA 24641	1. 2.Hospitals 3.Richlands VA	09/23/2015	\$1,000.00	\$1,000.00
Walling Distributing 306 Walling Road Bristol, VA 24201	1. 2.Beverage Distributor 3.Bristol VA	09/23/2015	\$500.00	\$500.00
Washington Gas Light Co. PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Utility 3.Washington DC	09/23/2015	\$1,000.00	\$2,500.00
Total This Period			\$18,890.00	

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
Golf Skor, LLC 21 Oak Hollow Dr Asheville, NC 28805	Event expense	Terry G. Kilgore	09/01/2015	\$275.00
Health Wagon Lee Co RAM PO Box 96 Jonesville, VA 24263	Donation	Terry G. Kilgore	09/02/2015	\$500.00
Rye Cove High School 164 Eagles Nest Lane Duffield, VA 24244	Advertising	Terry G. Kilgore	09/02/2015	\$160.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/03/2015	\$250.07
Dudenhefer for Delegate PO Box 657 Garrisonville, VA 22463	Campaign contribution	Terry G. Kilgore	09/10/2015	\$5,000.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	09/10/2015	\$2,500.00
Farmers & Miners Bank 41526 West Morgan Avenue Pennington Gap, VA 24277	Bank services	Terry G. Kilgore	09/10/2015	\$20.00
Jeff Edds for Sheriff 801 Walkers Circle Gate City, VA 24251	Campaign contribution	Terry G. Kilgore	09/11/2015	\$500.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	09/14/2015	\$508.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Reimbursement - office supplies	Terry G. Kilgore	09/14/2015	\$137.95
Heritage TV PO Box 197 Norton, VA 24273	Advertising	Terry G. Kilgore	09/14/2015	\$1,000.00
Lee County Republican Party 8905 Middle Wallens Creek Rd Jonesville, VA 24263	Contribution	Terry G. Kilgore	09/14/2015	\$500.00
Munsey for Commonwealth's Attorney 272 Par Road Jonesville, VA 24263	Campaign contribution	Terry G. Kilgore	09/14/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southwest Virginia Community Foundation, Inc. PO Box 519 Gate City, VA 24251	Donation	Terry G. Kilgore	09/14/2015	\$250.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	09/16/2015	\$5.83
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	09/17/2015	\$35.00
Thomas Walker High School 126 Bluegrass Drive Ewing, VA 24248	Donation	Terry G. Kilgore	09/17/2015	\$250.00
Appalachian Community Action Agency 175 Military Lane Gate City, VA 24251	Donation	Terry G. Kilgore	09/21/2015	\$100.00
McClung for Commonwealth's Attorney 202 W. Jackson Street Rm 12 Gate City, VA 24251	Campaign contribution	Terry G. Kilgore	09/21/2015	\$500.00
Daily News of Kingsport 310-320 Sullivan Street Kingsport, TN 37660	Advertising	Terry G. Kilgore	09/22/2015	\$50.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Terry G. Kilgore	09/22/2015	\$745.00
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	Advertising	Terry G. Kilgore	09/22/2015	\$275.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Terry G. Kilgore	09/24/2015	\$1,000.00
Mountain Empire Community College Foundation Inc. (MECC) PO Drawer 700 Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	09/25/2015	\$120.00
Riverfront Consulting LLC 5911 Fitzhugh Ave Richmond, VA 23226	Website	Terry G. Kilgore	09/25/2015	\$1,750.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign contribution	Terry G. Kilgore	09/28/2015	\$2,500.00

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Villanueva for Delegate 629 Phoenix Drive Ste 115 Virginia Beach, VA 23452	Campaign contribution	Terry G. Kilgore	09/28/2015	\$5,000.00
Riverfront Consulting LLC 5911 Fitzhugh Ave Richmond, VA 23226	Website	Terry G. Kilgore	09/29/2015	\$123.87
Total This Period				\$24,555.72

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]	16	\$18,890.00	
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	16		\$18,890.00
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]		\$24,555.72	
10. Total [add lines 7, 8 and 9]			\$24,555.72
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]		\$118,468.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,890.00		
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		\$18,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,358.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,555.72		
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]			\$24,555.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,803.07
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		\$121,916.96	
22. Previous Receipts [Line 24 from last report]	\$344,118.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$363,008.82	
25. Total Funds Available [Add lines 21 and 24]			\$484,925.78
26. Previous Disbursements [Line 28 from last report]	\$347,566.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,555.72		
28. Total Disbursements this Election Cycle			\$372,122.71
29. Ending Balance			\$112,803.07