

# Kilgore for Delegate (CC-12-00170)

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 1 of 13

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				
Advance America 135 North Church Street Spartanburg, SC 29306	1. 2.Cash Advance Services 3.Spartanburg, SC	11/02/2015	\$2,000.00	\$4,000.00
Allstate Insurance Company 2775 Sanders Rd Northbrook, IL 60062	1. 2.Insurance 3.Northbrook IL	10/27/2015	\$1,000.00	\$1,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Richmond VA	10/30/2015	\$2,000.00	\$4,500.00
Associated Builders and Contractors PAC 14120 Parke Long Ct Ste 111 Chantilly, VA 20151	1. 2.Builders 3.Chantilly, VA	10/28/2015	\$750.00	\$750.00
Boehringer Ingelheim USA Corporation 900 Ridgebury Road Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Ridgefield CT	10/27/2015	\$1,000.00	\$1,000.00
Botts, Robert E. PO Drawer BB Big Stone Gap, VA 24219	1.Self employed 2.Optometrlist 3.Big Stone Gap VA	10/23/2015	\$100.00	\$200.00
Botts, Robert E. PO Drawer BB Big Stone Gap, VA 24219	1.Self employed 2.Optometrlist 3.Big Stone Gap VA	10/23/2015	\$500.00	\$700.00
CSX PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Jacksonville FL	10/26/2015	\$500.00	\$500.00
Insurance and Financial Advisors PAC 3108 N Parham Rd Ste 100-A Richmond, VA 23294	1. 2.Insurance and Financial Advisors 3.Richmond, VA	11/10/2015	\$500.00	\$500.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20076	1. 2.Housing 3.Washington DC	11/20/2015	\$500.00	\$500.00
Nationwide Mutual Insurance Company Political Action Committee One Nationwide Plaza Columbus, OH 43216	1. 2.Insurance 3.Columbus, OH	10/26/2015	\$750.00	\$750.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	11/10/2015	\$500.00	\$500.00

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Page: 2 of 13

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
Permatile Concrete Products Company PO Box 2049 Bristol, VA 24203	1. 2.Concrete products 3.Bristol, VA	11/10/2015	\$750.00	\$750.00
Suntrust Mid-Atlantic Bank PAC PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	10/28/2015	\$500.00	\$1,500.00
T-Mobile USA 12920 SE St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	11/02/2015	\$500.00	\$500.00
Tenaska 1044 N 115 Street #400 Omaha, NE 68154	1. 2.power plant development 3.Omaha, NE	11/02/2015	\$1,000.00	\$1,000.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	11/20/2015	\$1,500.00	\$2,500.00
Virginia Cable Telecommunications Association (VCTA PAC) 1001 E Broad St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	10/28/2015	\$2,000.00	\$12,000.00
Virginia Hospital & Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals and Healthcare 3.Richmond VA	10/28/2015	\$500.00	\$3,000.00
Virginia Optometric Association PAC 118 N. 8th Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	10/26/2015	\$500.00	\$4,500.00
Virginia Ready-Mixed Concrete Association 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Concrete 3.Charlottesville, VA	11/02/2015	\$1,000.00	\$1,000.00
Virginia Retailers PAC 701 E Franklin St Ste 809 Richmond, VA 23219	1. 2.Commerce 3.Richmond VA	10/28/2015	\$500.00	\$1,500.00
Wells Fargo & Co Va Employees Good Government Fund 1021 E Cary St 2nd Fl Richmond, VA 23219	1. 2.Banking 3.Richmond VA	11/02/2015	\$750.00	\$750.00
Total This Period			\$19,600.00	

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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 3 of 13

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
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political Party committee 3. Richmond, VA 4. Postage and mailing 5. Actual Cost	11/02/2015	\$5,799.57	\$13,927.70
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA 4. Catering for dinner 5. Actual Cost	11/03/2015	\$1,953.00	\$22,702.70
Virginia Wine Wholesalers Association PAC PO Box 170 Richmond, VA 23218	1. 2. Wine Wholesalers 3. Richmond VA 4. Food 5. Actual Cost	11/02/2015	\$157.80	\$157.80
Total This Period			\$7,910.37	

No Schedule C results to display.

**Kilgore for Delegate (CC-12-00170)**Reporting Period: 10/23/2015 Through: 11/26/2015  
Page: 5 of 13

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	Reimbursement office supplies	Terry G. Kilgore	10/23/2015	\$44.90
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	10/23/2015	\$19.99
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Contribution	Terry G. Kilgore	10/23/2015	\$7,400.00
Harmon, Dexter 130 Barbara Road Gate City, VA 24251	Janitorial services	Terry G. Kilgore	10/25/2015	\$200.00
Kilgore Law Office Jackson Street Gate City, VA 24251	Reimbursement - event expense	Terry G. Kilgore	10/25/2015	\$206.70
Appalachia Lions Club PO Box 528 Appalachia, VA 24216	Advertising	Terry G. Kilgore	10/28/2015	\$315.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	Campaign contribution	Terry G. Kilgore	10/28/2015	\$5,000.00
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	Advertising	Terry G. Kilgore	10/28/2015	\$275.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	10/28/2015	\$19.99
Quillen Hardware 239 W Jackson St Gate City, VA 24251	Office supplies	Terry G. Kilgore	10/28/2015	\$89.13
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	Flags	Terry G. Kilgore	10/28/2015	\$60.00
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Advertising	Terry G. Kilgore	10/28/2015	\$150.00
LaRock for Delegate PO Box 6 Hamilton, VA 20159	Campaign contribution	Terry G. Kilgore	10/29/2015	\$2,500.00

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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Central High School 5000 Warrior Drive Norton, VA 24273	Advertising	Terry G. Kilgore	10/30/2015	\$200.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Terry G. Kilgore	11/02/2015	\$5,000.00
Collins, Codi 235 Hobbs Road Big Stone Gap, VA 24219	Campaign work	Terry G. Kilgore	11/04/2015	\$991.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	11/04/2015	\$2,500.00
Lee High Band 5 Park Street Jonesville, VA 24263	Donation	Terry G. Kilgore	11/04/2015	\$200.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	11/04/2015	\$1,063.00
University of Virginia 405 Emmet Street Charlottesville, VA 22904	Room rental	Terry G. Kilgore	11/04/2015	\$56.25
Daily News of Kingsport 310-320 Sullivan Street Kingsport, TN 37660	Advertising	Terry G. Kilgore	11/05/2015	\$50.00
Edwards, Jordan . Jonesville, VA 24263	Campaign work	Terry G. Kilgore	11/05/2015	\$345.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	11/05/2015	\$8.56
T.C.D. Advertising RR 1 Gate City, VA 24251	Advertising	Terry G. Kilgore	11/05/2015	\$350.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Consulting	Terry G. Kilgore	11/06/2015	\$408.00
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Campaign materials	Terry G. Kilgore	11/09/2015	\$2,007.02

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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Printing	Terry G. Kilgore	11/09/2015	\$94.77
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Printing	Terry G. Kilgore	11/09/2015	\$94.77
The Post PO Box 250 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	11/09/2015	\$424.24
University of Virginia 405 Emmet Street Charlottesville, VA 22904	Event expense	Terry G. Kilgore	11/09/2015	\$145.00
Dean, Ashlynn . Jonesville, VA 24263	Campaign work	Terry G. Kilgore	11/10/2015	\$390.00
Dean, Austin . Jonesville, VA 24263	Campaign work	Terry G. Kilgore	11/10/2015	\$556.00
Postmaster 102 Jones Street Gate City, VA 24251	Office expense	Terry G. Kilgore	11/17/2015	\$9.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement - gas & mileage, travel expenses	Terry G. Kilgore	11/19/2015	\$850.00
Kilgore Law Office Jackson Street Gate City, VA 24251	Reimbursement - food	Terry G. Kilgore	11/19/2015	\$150.00
Athletics Unlimited 213 E Jackson St Gate City, VA 24251	Leadership plaques	Terry G. Kilgore	11/23/2015	\$78.98
Coalfield Progress 725 Park Avenue SW Norton, VA 24273	Advertising	Terry G. Kilgore	11/23/2015	\$79.76
JBL Broadcasting 322 Powell Valley Road Jonesville, VA 24263	Advertising sponsorship	Terry G. Kilgore	11/23/2015	\$275.00
Rye Cove High School Boosters PO Box 635 Duffield, VA 24244	Football program ad	Terry G. Kilgore	11/23/2015	\$200.00

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Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Campaign materials	Terry G. Kilgore	11/23/2015	\$842.40
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting fees	Terry G. Kilgore	11/24/2015	\$2,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Terry G. Kilgore	11/24/2015	\$875.00
Total This Period				\$37,024.46



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]	23	\$19,600.00	
2. Schedule B [Over \$100]	3	\$7,910.37	
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>26</b>		<b>\$27,510.37</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]		\$7,910.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,024.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$44,934.83</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>\$100,404.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,510.37		
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		\$27,510.37	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$127,915.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,934.83		
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]			\$44,934.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$82,980.37</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]	\$401,908.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,510.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$429,419.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$551,336.15</b>
26. Previous Disbursements [Line 28 from last report]	\$423,420.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,934.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$468,355.78</b>
<b>29. Ending Balance</b>			<b>\$82,980.37</b>