

Kilgore for Delegate (CC-12-00170)

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Consulting 3.Richmond, VA	12/02/2015	\$500.00	\$500.00
Charter Communications 12405 Powerscourt Drive Saint Louis, MO 63131	1. 2.Telecommunications 3.Saint Louis MO	12/22/2015	\$750.00	\$1,250.00
Community Loans of America PO Box 500785 Atlanta, GA 31150	1. 2.Consumer Finance 3.Atlanta GA	12/14/2015	\$2,500.00	\$4,500.00
EPIC PharmPAC of Virginia PO Box 8088 Richmond, VA 23223	1. 2.Pharmacies 3.Richmond, VA	12/08/2015	\$500.00	\$500.00
FutureLaw LLC 1802 Bayberry Court, Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	12/08/2015	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Healthcare 3.Reston, VA	12/08/2015	\$1,500.00	\$3,000.00
Home Builders Association of Virginia HBAV Build PAC 707 E Franklin Street Richmond, VA 23219	1. 2.Construction 3.Richmond VA	12/08/2015	\$500.00	\$500.00
Mondelez Global LLC Three Parkway North, Ste 300 Deerfield, IL 60015	1. 2.Cheese Wholesale and Manufacturers 3.Deerfield, IL	12/22/2015	\$500.00	\$500.00
Murphy, George E. 865 Dogwood Dell Lane Midlothian, VA 23113	1.The Murphy Companies 2.Government Relations 3.Midlothian VA	12/08/2015	\$500.00	\$2,000.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1.Powered By Facts 2.Principal 3.Leesburg, VA	12/29/2015	\$3,000.00	\$3,000.00
Transurban Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	12/22/2015	\$1,000.00	\$1,000.00
United States Automobile Association (USAA) 9800 Fredericksburg Rd San Antonio, TX 78288	1. 2.Insurance 3.San Antonio, TX	12/02/2015	\$750.00	\$750.00

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Virginia Coal and Energy Alliance Inc. PAC PO Box 339 Lebanon, VA 24266	1. 2.Political Action Committee 3.Lebanon, VA	12/08/2015	\$500.00	\$3,000.00
Virginia Education Association Fund S. Third Street Richmond, VA 23219	1. 2.Education 3.Richmond VA	12/08/2015	\$500.00	\$500.00
Virginia Society of the AIA Political Action Committee (American Institute of Architects) 1917 Hanover Avenue Richmond, VA 23220	1. 2.Architects 3.Richmond, VA	12/22/2015	\$500.00	\$500.00
Virginia State Farm Agents and Employees Political Action Committee 1318 Jamestown Road Willilamsburg, VA 23185	1. 2.Political Action Committee 3.Williamsburg, VA	12/08/2015	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	12/08/2015	\$2,500.00	\$5,000.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	12/22/2015	\$2,500.00	\$7,500.00
Total This Period			\$19,250.00	

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
Lee County Dept of Social Services Main Street Jonesville, VA 24263	Donation	Terry G. Kilgore	11/30/2015	\$150.00
WJNV Radio W Highway 58 Jonesville, VA 24263	Advertising sponsorship	Terry G. Kilgore	11/30/2015	\$275.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Intern stipend	Terry G. Kilgore	12/01/2015	\$350.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	12/01/2015	\$12.65
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	12/08/2015	\$35.00
T.C.D. Advertising RR 1 Gate City, VA 24251	Advertising	Terry G. Kilgore	12/08/2015	\$350.00
Dominion Leadership Trust Political Action Committee Inc. 106 Carter St Falmouth, VA 22405	Contribution	Terry G. Kilgore	12/10/2015	\$20,000.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	12/10/2015	\$19.99
Scott County Telephone Co-op 149 Woodland St Gate City, VA 24251	Telephone service	Terry G. Kilgore	12/10/2015	\$600.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	12/14/2015	\$19.99
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement - gas & mileage	Terry G. Kilgore	12/15/2015	\$625.00
Lions Club of Big Stone Gap PO Box 608 Big Stone Gap, VA 24219	Advertising	Terry G. Kilgore	12/15/2015	\$225.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Reimbursement - parking	Terry G. Kilgore	12/21/2015	\$445.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Terry G. Kilgore	12/21/2015	\$2,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Terry G. Kilgore	12/21/2015	\$420.00
University of Virginia 405 Emmet Street Charlottesville, VA 22904	Room rental	Terry G. Kilgore	12/23/2015	\$145.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Intern stipend	Terry G. Kilgore	12/31/2015	\$256.00
Total This Period				\$26,428.63

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]	18	\$19,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$19,350.00
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]		\$26,428.63	
10. Total [add lines 7, 8 and 9]			\$26,428.63
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]		\$82,980.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,350.00		
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		\$19,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,330.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,428.63		
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]			\$26,428.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,901.74
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]	\$429,419.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$448,769.19	
25. Total Funds Available [Add lines 21 and 24]			\$570,686.15
26. Previous Disbursements [Line 28 from last report]	\$468,355.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,428.63		
28. Total Disbursements this Election Cycle			\$494,784.41
29. Ending Balance			\$75,901.74