

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				
Advanced Towing Company 4000C 5th Rd North C Arlington, VA 22203	1. 2.Towing 3.Arlington, VA	01/09/2017	\$500.00	\$500.00
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	06/12/2017	\$500.00	\$1,000.00
Capital Results 50 Pear St Richmond, VA 23223	1. 2.Consulting 3.Richmond, VA	01/09/2017	\$250.00	\$250.00
Carmax 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Vehicle sales 3.Richmond, VA	01/09/2017	\$750.00	\$750.00
Christian & Barton 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	01/03/2017	\$1,000.00	\$1,250.00
Friends of Mountain States P.O. Box 3859 Johnson City, TN 37602	1. 2.PAC 3.Johnson City, TN	01/04/2017	\$1,000.00	\$1,000.00
Guthridge, J.D. Morgan 4202 Hanover Ave Richmond, VA 23221	1.Guthridge Associates 2.Public Affairs Consulting 3.Richmond, VA	01/09/2017	\$250.00	\$250.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/01/2017	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607-2770	1. 2.Ship Building 3.Newport News, VA	05/22/2017	\$1,000.00	\$2,000.00
McGuireWoods 901 East Cary St. One James Center Richmond, VA 23219	1. 2.Legal Services 3.Richmond	01/03/2017	\$250.00	\$500.00
Medical Facilities of America 2917 Penn Forest Blvd P.O. Box 29600 Roanoke, VA 24018	1. 2.Medical 3.Roanoke, VA	01/03/2017	\$1,000.00	\$2,000.00
Medical Facilities of America 2917 Penn Forest Blvd P.O. Box 29600 Roanoke, VA 24018	1. 2.Medical 3.Roanoke, VA	06/29/2017	\$1,000.00	\$3,000.00

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Merck & Co., Inc. P.O. Box 1000 North Wales, PA 19454-2505	1. 2. Pharmaceuticals 3. North Wales, PA	06/29/2017	\$250.00	\$1,000.00
Reed Smith LLP 901 E. Byrd Street, Ste 1700 Riverfront Plaza, West Tower Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	01/09/2017	\$250.00	\$1,250.00
Transurban USA Inc. 589 8th Ave 21st Floor New York, NY 10018	1. 2. Toll Road Management 3. New York, NY	01/09/2017	\$500.00	\$1,500.00
Verizon Good Government Club of Virginia 703 E. Grace St. Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	03/20/2017	\$500.00	\$500.00
Virginia Automobile and Truck Dealers P.O. Box 5407 Richmond, VA 23220	1. 2. PAC 3. Richmond	01/06/2017	\$1,000.00	\$3,750.00
Virginia CRNA-PAC 250 West Main St. Suite 100 Charlottesville, VA 22902	1. 2. Health Care 3. Charlottesville, VA	03/06/2017	\$250.00	\$250.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	06/01/2017	\$500.00	\$1,000.00
Virginia Forest Resources 3808 Augusta Ave Richmond, VA 23230	1. 2. PAC 3. Richmond, VA	01/09/2017	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Assoc. 8413 Patterson Ave. Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	01/09/2017	\$250.00	\$250.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2. PAC 3. Harrisonburg, VA	03/13/2017	\$300.00	\$300.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. PAC 3. Richmond, VA	06/29/2017	\$500.00	\$1,000.00
Virginia State Police Association, Inc. 6944 Forrest Hill Ave. Richmond, VA 23225	1. 2. PAC 3. Richmond	01/06/2017	\$500.00	\$2,175.00

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Virginia Telecommunications Industry Association 1108 E. Main St. Suite 1000	1. 2.PAC 3.Richmond, VA	06/29/2017	\$150.00	\$340.00
VMDAEC 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.Electric Cooperatives 3.Glen Allen, VA	01/09/2017	\$250.00	\$250.00
Total This Period			\$13,700.00	

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
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	01/04/2017	\$250.00
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	01/04/2017	\$30.00
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	01/06/2017	\$90.00
Richmond International Raceway 600 E. Laburnam Ave Richmond, VA 23222	RIR Breakfast Fundraiser	Bill Carrico	01/09/2017	\$938.59
Treasurer of Viginia 101 North 14th St. Richmond, VA 23219	Postage	Stuart Higley	01/10/2017	\$6.47
Bottoms Up Pizza 1700 Dock St Richmond, VA 23223	Legislative Dinner	Bill Carrico	01/16/2017	\$70.00
The Gazette P.O. Box 68 Galax, VA 24333	Advertisement	Stuart Higley	01/23/2017	\$80.18
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Phone Service	Stuart Higley	01/23/2017	\$149.09
College Republican Federation of Virginia 2021 Ivy Road Apt. D-1 Charlottesville, VA 22903	Donation	Stuart Higley	01/26/2017	\$100.00
Best Buy 16680 Highlands Center Dr. Bristol, VA 24202	Laptop Computer	Stuart Higley	01/31/2017	\$690.72
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	02/02/2017	\$20.00
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent work (letters)	Stuart Higley	02/08/2017	\$433.00
Treasurer of Viginia 101 North 14th St. Richmond, VA 23219	Invocation Framing	Stuart Higley	02/08/2017	\$30.00

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Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	02/10/2017	\$200.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	02/15/2017	\$35.00
Robin Inn 2601 Park Ave Richmond, VA 23220	Transportation Committee Dinner	Bill Carrico	02/16/2017	\$225.00
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Resolution Framing (2)	Stuart Higley	02/21/2017	\$90.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Stuart Higley	02/28/2017	\$169.60
Carrico, Emily 1139 Turkey Knob Rd. Fries, VA 24330	Session Work	Bill Carrico	03/02/2017	\$500.00
Onstar P.O. Box 77000 Detroit, MI 48277	Onstar	Bill Carrico	03/03/2017	\$20.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	03/06/2017	\$125.00
Wellmont Hospice House 1 Medical Park Blvd Bristol, TN 37620	Donation	Bill Carrico	03/09/2017	\$600.00
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	03/13/2017	\$90.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Stuart Higley	03/16/2017	\$156.22
Cliff Dicker Scholarship Committee 245 South Fourth Street Wytheville, VA 24382	Donation	Stuart Higley	03/20/2017	\$100.00
Virginia Coalition for Open Government P. O. Box 2576 Williamsburg, VA 23187	Donation	Stuart Higley	03/20/2017	\$100.00

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RAM Smyth County P. O. Box 705 Marion, VA 24354	Donation	Bill Carrico	03/23/2017	\$250.00
Virginia FCCLA P.O. Box 1409 Gate City, VA 24251	Donation	Bill Carrico	03/23/2017	\$250.00
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higely	03/27/2017	\$81.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging Expenses	Bill Carrico	03/29/2017	\$69.00
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	04/03/2017	\$20.00
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higely	04/05/2017	\$198.00
VCU Massey Cancer Center P.O. Box 980214 Richmond, VA 23298	Donation	Stuart Higely	04/05/2017	\$200.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higely	04/07/2017	\$125.00
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent Letters	Stuart Higely	04/11/2017	\$185.00
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higely	04/11/2017	\$102.94
VFRW 4316 Wakefield Dr. Annandale, VA 22003	Donation	Stuart Higely	04/12/2017	\$100.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Phone Service Plan	Bill Carrico	04/13/2017	\$160.43
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	04/15/2017	\$35.00

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Helms Candy Co., Inc. 3001 Lee Hwy Bristol, VA 24202	Lollipops	Bill Carrico	04/17/2017	\$450.00
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Fuel, meals & lodging reimbursement	Stuart Higley	04/18/2017	\$191.55
Mountain States Foundation 32 6th Street Bristol, TN 37620	Donation	Bill Carrico	04/19/2017	\$350.00
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent letters	Stuart Higley	04/21/2017	\$361.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	Donation	Bill Carrico	04/25/2017	\$500.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging Expenses	Stuart Higley	04/28/2017	\$1,229.96
128 Pecan St 128 Pecan St. Abingdon, VA 24210	Legislative Dinner	Bill Carrico	05/02/2017	\$200.00
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	05/03/2017	\$20.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	05/05/2017	\$125.00
Best Buy 4707 Valley View Blvd, NW Roanoke, VA 24012	Laptop Computer	Bill Carrico	05/07/2017	\$507.51
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Fuel, meals & lodging reimbursement	Stuart Higley	05/07/2017	\$202.85
Maroon Tide Athletic Booster P.O. Box 535 Galax, VA 24333	Donation	Stuart Higley	05/09/2017	\$200.00
FindNRep 293 E Redondo Beach Blvd Gardena, CA 90248	Laptop Computer Battery	Bill Carrico	05/10/2017	\$27.48

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Morgan Griffith for Congress P.O. Box 361 Christiansburg, VA 24068	Donation	Bill Carrico	05/11/2017	\$500.00
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Flash Drive Memory Card	Bill Carrico	05/12/2017	\$28.30
Galax Fire Department 300 W. Grayson St. Galax, VA 24333	Donation	Bill Carrico	05/16/2017	\$100.00
Mountain Empire Older Citizens, Inc. 1501 Third Ave. East Big Stone Gap, VA 24219	Donation	Bill Carrico	05/16/2017	\$100.00
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent letters	Stuart Higley	05/22/2017	\$101.49
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	05/22/2017	\$82.50
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Phone Service Plan	Bill Carrico	05/22/2017	\$56.84
Comcast 5401 Staples Mill Rd. Richmond, VA 23228	Cable/Internet/Phone Service	Bill Carrico	05/28/2017	\$193.78
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging Expenses	Bill Carrico	05/28/2017	\$188.00
Onstar P.O. Box 77000 Detroit, MI 48277	Onstar	Bill Carrico	06/03/2017	\$20.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	06/06/2017	\$125.00
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Fuel, meals & lodging reimbursement	Stuart Higley	06/12/2017	\$400.63
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	06/12/2017	\$290.00

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Fresh Brewed Solutions 108 Front St Galax, VA 24333	Website Maintenance	Bill Carrico	06/13/2017	\$225.00
Office Max 1372 Towne Square Blvd Roanoke, VA 24012	Envelopes for fundraiser	Bill Carrico	06/13/2017	\$54.76
USPS 200 E. Grayson St. Galax, VA 24333	Postage	Bill Carrico	06/13/2017	\$147.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Service Plan	Bill Carrico	06/14/2017	\$42.25
Southern Legislative Conference P.O. Box 98129 Atlanta, GA 30359	Conference Registration Fee	Bill Carrico	06/15/2017	\$125.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	06/15/2017	\$35.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging	Bill Carrico	06/28/2017	\$450.19
Total This Period				\$14,706.33

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]	26	\$13,700.00	
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	26		\$13,700.00
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]		\$14,706.33	
10. Total [add lines 7, 8 and 9]			\$14,706.33
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]		\$99,612.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,700.00		
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		\$13,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,312.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,706.33		
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]			\$14,706.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,605.86
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		\$70,375.06	
22. Previous Receipts [Line 24 from last report]	\$98,131.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,831.09	
25. Total Funds Available [Add lines 21 and 24]			\$182,206.15
26. Previous Disbursements [Line 28 from last report]	\$68,893.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,706.33		
28. Total Disbursements this Election Cycle			\$83,600.29
29. Ending Balance			\$98,605.86