

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
American Traffic Solutions, Inc. 1150 North Alma School Rd Mesa, AZ 85201	1. 2.Transportation 3.Mesa, AZ	01/03/2019	\$1,000.00	\$2,000.00
The Virginia Way P. O. Box 6205 Williamsburg, VA 23188	1. 2.Political Action Committee 3.Williamsburg, VA	01/03/2019	\$1,000.00	\$1,000.00
Virginia Chiropractic - PAC P.O. Box 15 Afton, VA 22920	1. 2.Health Care 3.Afton, VA	01/05/2019	\$1,000.00	\$2,000.00
Total This Period			\$3,000.00	

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
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Service	Bill Carrico	01/02/2019	\$260.00
Storage West P. O. Box 1334 Galax, VA 24333	Storage unit for campaign signs and materials (12 month rental)	Bill Carrico	01/04/2019	\$550.00
VA Highlands Small Business Incubator 851 French Moore Jr. Blvd. Suite 200 Abingdon, VA 24210	Monthly rent for office Jan. 2019 - Dec. 2019	Bill Carrico	01/04/2019	\$1,704.00
Onstar P.O. Box 77000 Detriot, MI 48277	On-Star	Bill Carrico	01/05/2019	\$20.00
Eige, Christy 2376 King Mill Pike Bristol, VA 24201	Reimbursement for payment on 12 month rental on Post office box	Bill Carrico	01/08/2019	\$214.00
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Change of address of P. O. Box from Galax to Bristol	Bill Carrico	01/08/2019	\$7.50
Murphy, Angela 8301 Buckeye Dr Richmond, VA 23228	Reimbursement for large shredding	Bill Carrico	01/20/2019	\$99.00
The Declaration P.O. Box 70 Independence, VA 24348	Basketball and Christmas Ads	Bill Carrico	01/25/2019	\$205.88
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Service	Bill Carrico	01/28/2019	\$260.00
Amazon.com 1200 12th Avenue South, Ste 1200 Seattle, WA 98144	I Pad keyboard replacement	Bill Carrico	01/30/2019	\$113.54
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Hotel Expense for Expert Witness on Senate Bill 1502	Bill Carrico	01/31/2019	\$196.88
P F Changs Restaurant 9212 Stony Point Richmond, VA 23235	Dinner for Pastor and guest presenting opening prayer at General Assembly	Bill Carrico	02/04/2019	\$52.50
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Hotel room and breakfast for visiting pastor	Bill Carrico	02/05/2019	\$424.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Onstar P.O. Box 77000 Detriot, MI 48277	OnStar	Bill Carrico	02/05/2019	\$20.00
Fresh Brewed Solutions 108 Front St Galax, VA 24333	First quarter payment for website maintenance	Bill Carrico	02/06/2019	\$150.00
1-800-FLOWERS.COM, INC. One Old Country Road Suite 500 Carle Place, NY 11514	V-Day flowers for secretaries	Bill Carrico	02/08/2019	\$235.82
Feed More 1415 Rhoadmiller Street Richmond, VA 23220	Fundraiser for foodbank	Bill Carrico	02/11/2019	\$100.00
Piccolos - Main Street Deli, Inc. 16365 Estate Lane Montpelier, VA 23193	Dinner for Transportation committee member and staff	Bill Carrico	02/19/2019	\$436.47
Toler, Natalie 1800 W. Grace Street Richmond, VA 23220	Set up for Transportation Dinner	Bill Carrico	02/19/2019	\$100.00
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	"Not printed at state expense" envelopes	Bill Carrico	02/22/2019	\$188.50
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Business cards for staff	Bill Carrico	02/22/2019	\$17.19
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	DVD - Senate Bill 1502 debate DVD	Bill Carrico	02/22/2019	\$12.00
ConstantContact.Com 1601 Trapello Road Suite 329 Waltham, MA 02451	Mass Media	Bill Carrico	02/25/2019	\$45.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Service	Bill Carrico	02/28/2019	\$260.00
Vandergriff for Virginia P. O. Box 1236 Glen Allen, VA 23060	Campaign Contribution	Bill Carrico	03/04/2019	\$1,000.00
ConstantContact.Com 1601 Trapello Road Suite 329 Waltham, MA 02451	Mass Media	Bill Carrico	03/06/2019	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Onstar P.O. Box 77000 Detriot, MI 48277	OnStar	Bill Carrico	03/06/2019	\$20.00
Friends of Bryce Reeves P. O. Box 7021 Fredericksburg, VA 22404	Campaign Contribution	Bill Carrico	03/15/2019	\$10,000.00
Washington County Republican Party P.O. Box 2122 Abingdon, VA 24212	Tickets for Lincoln, Regan Dinner	Bill Carrico	03/24/2019	\$60.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Service	Bill Carrico	03/28/2019	\$260.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272-1050	Food/Gas/Lodging	Stuart Higley	03/31/2019	\$490.45
Total This Period				\$17,548.07

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]	3	\$3,000.00	
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	3		\$3,000.00
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]		\$17,548.07	
10. Total [add lines 7, 8 and 9]			\$17,548.07
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]		\$142,292.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$145,292.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,548.07		
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]			\$17,548.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$127,744.49
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]	\$279,576.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$282,576.73	
25. Total Funds Available [Add lines 21 and 24]			\$352,951.79
26. Previous Disbursements [Line 28 from last report]	\$207,659.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,548.07		
28. Total Disbursements this Election Cycle			\$225,207.30
29. Ending Balance			\$127,744.49