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
Davita P. O. Box 2037 Tacoma, WA 98401	1. 2.Health care 3.Tacoma, Washington	04/01/2019	$500.00	$1,000.00
Sunset Digital Communications, Inc. P.O. Box 405 Duffield, VA 24244	1. 2.Communicationa 3.Duffield, VA	05/28/2019	$1,000.00	$2,600.00
Total This Period			$1,500.00	

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
Great Wolf Lodge 549 East Rochambeau Drive Williamsburg, VA 23188	Lodging for State Police Association Conference	Bill Carrico	04/02/2019	$204.25
Onstar P.O. Box 77000 Detriot, MI 48277	On-Star	Bill Carrico	04/04/2019	$20.00
Microsoft Store 700 Bellevue Way NE 22nd Floor Bellevue, WA 98804	Microsoft office renewal	Bill Carrico	04/05/2019	$99.99
Virginia State Police Emergency Relief Fund 6944 Forrest Hill Avenue Richmond, VA 23225	Fundraiser/donation	Bill Carrico	04/15/2019	$2,500.00
Cliffview Church of God 2923 Fries Rd. Galax, VA 24333	Donation	Bill Carrico	04/19/2019	$10,000.00
Fresh Brewed Solutions 108 Front St Galax, VA 24333	Quarterly website update and maintenance	Bill Carrico	04/19/2019	$262.50
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Campaign contribution	Bill Carrico	04/19/2019	$10,000.00
Laptop Battery Express 529 Main Street Box 103 Grafton, OH 44044	Battery for laptop	Bill Carrico	04/19/2019	$79.90
ConstantContact.Com 1601 Trapello Road Suite 329 Waltham, MA 02451	Mass Media	Bill Carrico	04/20/2019	$45.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272-1050	Meals/Food/Lodging	Bill Carrico	04/28/2019	$759.77
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular service	Bill Carrico	04/29/2019	$260.00
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Flag and case	Bill Carrico	05/02/2019	$31.00
Wampler for Delegate P. O. Box 1683 Abingdon, VA 24212	Campaign contribution	Bill Carrico	05/02/2019	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 850 Statler Blvd Staunton, VA 24401	Office Supplies	Bill Carrico	05/03/2019	$87.38
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	05/05/2019	$20.00
Verizon Wireless 1615 Reservior Street Suire 104 Harrisonburg, VA 22801	Cell phone supplies	Bill Carrico	05/06/2019	$47.36
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Senate postage	Bill Carrico	05/08/2019	$16.59
Effective Ministries Inc. P. O. Box 61023 Richmond, VA 23261	Donation/fundraiser	Bill Carrico	05/09/2019	$250.00
Target 11290 West Broad Street Glen Allen, VA 23060	Office Supplies	Bill Carrico	05/09/2019	$40.36
VDOT - EZPASSVA 1401 E. Broad Street Richmond, VA 23219	EZpass tolls	Bill Carrico	05/10/2019	$35.00
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Framing of Resolutions	Bill Carrico	05/13/2019	$485.00
Friends of Glen Sturtevant P. O. Box 2535 Midlothian, VA 23113	campaign donation	Bill Carrico	05/19/2019	$5,000.00
VHCC Educational Foundation P.O. Box 828 Abingdon, VA 24212	Great Expectations scholarship fundraiser	Bill Carrico	05/25/2019	$500.00
Friends of Siobhan Dunnavant P. O. Box 70849 Henrico, VA 23255	Campaign contribution	Bill Carrico	05/28/2019	$5,000.00
Grayson County Republican Party P. O. Box 3 Independence, VA 24348	Donation	Bill Carrico	05/28/2019	$250.00
The Declaration P.O. Box 70 Independence, VA 24348	Baseball advertisement	Bill Carrico	05/28/2019	$81.00

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	05/29/2019	$260.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272-1050	Gas/food/lodging	Bill Carrico	05/30/2019	$67.00
Total This Period				$37,402.10

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]	2	$1,500.00	
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	**2**		**$1,500.00**
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]		$37,402.10	
10. Total [add lines 7, 8 and 9]			**$37,402.10**
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]		**$127,744.49**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,500.00		
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		$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$129,244.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$37,402.10		
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]			$37,402.10
19. Ending Balance [Subtract Line 18b from Line 17e]			**$91,842.39**
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]	$282,576.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$284,076.73	
25. Total Funds Available [Add lines 21 and 24]			**$354,451.79**
26. Previous Disbursements [Line 28 from last report]	$225,207.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$37,402.10		
28. Total Disbursements this Election Cycle			**$262,609.40**
29. Ending Balance			**$91,842.39**