

No Schedule A results to display.

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	07/01/2019	\$260.00
Onstar P.O. Box 77000 Detriot, MI 48277	On-Star	Bill Carrico	07/03/2019	\$20.00
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Mileage reimbursement Jan. 2019 - June 2019	Stuart Higley	07/06/2019	\$1,074.31
Carrico, Paula 1139 Turkey Knob Rd. Fries, VA 24330	Campaign finance/constituent services	Stuart Higley	07/06/2019	\$1,500.00
Higley, Stuart 104 Front St. Galax, VA 24333	Campaign Finance	Bill Carrico	07/06/2019	\$1,000.00
Grayson County Republican Party P. O. Box 3 Independence, VA 24348	Fundraiser	Bill Carrico	07/15/2019	\$500.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Campaign Contribution	Bill Carrico	07/18/2019	\$5,000.00
Friends of Bryce Reeves P. O. Box 7021 Fredericksburg, VA 22404	Campaign Contribution	Bill Carrico	07/18/2019	\$10,000.00
Bluehost 560 Timpanogos Parkway Orem, UT 84097	Web domain	Bill Carrico	07/26/2019	\$32.87
Staples 4727 Valley View Blvd. NW Roanoke, VA 24012	Office supplies/ink cartridge	Bill Carrico	07/28/2019	\$202.25
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Service	Bill Carrico	07/28/2019	\$260.00
Onstar P.O. Box 77000 Detriot, MI 48277	On-Star	Bill Carrico	08/04/2019	\$20.00
Men Behind the Smiles 2218 Whitetop Road Chilhowie, VA 24319	Fundraiser contribution	Bill Carrico	08/07/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VSPA Emergency Relief Fund 12301 Ferndale Lane Glade Spring, VA 24340	Emergency Relief Fundraiser	Bill Carrico	08/07/2019	\$1,000.00
Fresh Brewed Solutions 108 Front St Galax, VA 24333	Website Maintenance	Bill Carrico	08/08/2019	\$269.09
VA Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Bill Carrico	08/09/2019	\$8,750.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272-1050	Gas/Food/Lodging Reimbursement	Bill Carrico	08/09/2019	\$244.83
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	Campaign Contribution	Bill Carrico	08/25/2019	\$20,000.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Service	Bill Carrico	08/28/2019	\$260.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272-1050	Gas/Food/Lodging Reimbursement	Bill Carrico	08/31/2019	\$274.82
Total This Period				\$51,168.17

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]	0	\$0.00	
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	0		\$0.00
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]		\$51,168.17	
10. Total [add lines 7, 8 and 9]			\$51,168.17
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]		\$76,276.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,276.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,168.17		
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]			\$51,168.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,108.74
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		\$70,375.06	
22. Previous Receipts [Line 24 from last report]	\$284,076.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$278,174.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,168.17		
28. Total Disbursements this Election Cycle			\$329,343.05
29. Ending Balance			\$25,108.74