

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 phone	Bill Carrico	01/01/2020	\$260.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	U S Cellular - payoff of contract for campaign phone	Bill Carrico	01/02/2020	\$324.48
Fresh Brewed Solutions 108 Front St Galax, VA 24333	Website Work July 2019- January 2020	Bill Carrico	01/06/2020	\$301.23
Onstar P.O. Box 77000 Detriot, MI 48277	On-Star	Bill Carrico	01/06/2020	\$9.99
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Framing of Resolution	Bill Carrico	01/16/2020	\$35.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular phone- final bill for campaign phone	Bill Carrico	01/28/2020	\$100.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Gas/Food/Lodging Reimbursement for remainder of term from -1/01/2020 -01/08/2020	Bill Carrico	02/17/2020	\$143.00
Storage West P. O. Box 1334 Galax, VA 24333	Remainder of payment for storage	Bill Carrico	06/01/2020	\$300.00
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Stationary	Bill Carrico	06/01/2020	\$350.37
Total This Period				\$1,824.07

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]	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]		\$1,824.07	
10. Total [add lines 7, 8 and 9]			\$1,824.07
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]		\$9,816.30	
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]			\$9,816.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,824.07		
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]			\$1,824.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,992.23
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		\$9,816.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,816.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,824.07		
28. Total Disbursements this Election Cycle			\$1,824.07
29. Ending Balance			\$7,992.23