

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Burchett, Larry<br>30 Brough Lane Apt 307<br>Hampton, VA 23669  | 1.Retired<br>2.Retired<br>3.Hampton VA   | 07/14/2020    | \$500.00                 | \$500.00          |
| Carrico for Senate<br>PO Box 1100<br>Galax, VA 24333  | 1.<br>2.Candidate committee<br>3.Galax VA  | 07/09/2020    | \$3,000.00               | \$3,000.00        |
| Carrico for Senate<br>PO Box 1100<br>Galax, VA 24333  | 1.<br>2.Candidate committee<br>3.Galax VA  | 08/06/2020    | \$4,000.00               | \$7,000.00        |
| DeBusk, Autry O.V.<br>200 DeBusk Lane<br>Powell, TN 37849   | 1.DeRoyal Industries<br>2.Chairman<br>3.Powell TN  | 08/10/2020    | \$5,000.00               | \$5,000.00        |
| Figgers, Ralph<br>PO Box 769<br>Madison, VA 22727   | 1.Retired<br>2.Retired<br>3.Madison VA   | 07/24/2020    | \$250.00                 | \$250.00          |
| GAD Management Inc.<br>2050 Roanoke Street<br>Christiansburg, VA 24073                                    | 1.<br>2.Auto dealer<br>3.Christiansburg VA   | 08/13/2020    | \$10,000.00              | \$10,000.00       |
| Johnson, Steve<br>601 State Street<br>Bristol, VA 24201   | 1.Self employed<br>2.Developer<br>3.Bristol VA   | 08/10/2020    | \$2,800.00               | \$2,800.00        |
| McCraw, Tony<br>1101 E Stuart Drive<br>Galax, VA 24333  | 1.McCraw Insurance Agency Inc.<br>2.Principal<br>3.Galax VA  | 07/24/2020    | \$200.00                 | \$200.00          |
| Scratch Golf LLC<br>1105 Glenway Avenue<br>Bristol, VA 24201  | 1.<br>2.DBA Scratch Golf Company<br>3.Bristol VA   | 08/11/2020    | \$5,000.00               | \$5,000.00        |
| Total This Period   |  |               | \$30,750.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Ashby Law PC<br>602 Cameron Street Ste 102<br>Alexandria, VA 22314   | 1.<br>2. Law firm<br>3. Alexandria VA<br>4. Legal services<br>5. Fair Market Value  | 08/24/2020       | \$390.62                    | \$390.62             |
| Total This Period  |   |                  | \$390.62                    |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Bank of America<br>3901 Stillman Pkwy<br>Glen Allen, VA 23060                                  | Interest earned        | 08/31/2020    | \$0.03         |
| Bank of America<br>3901 Stillman Pkwy<br>Glen Allen, VA 23060                                  | Interest earned        | 09/30/2020    | \$0.20         |
| Total This Period  |                        |               | \$0.23         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Forest Consulting Services<br>PO Box 71596<br>Henrico, VA 23255                  | Consulting services         | John G. Selph                          | 07/31/2020          | \$750.00    |
| WinRed Technical Services LLC<br>1776 Wilson Blvd Ste 530<br>Arlington, VA 22219 | Credit card processing fees | John G. Selph                          | 07/31/2020          | \$66.03     |
| Go Big Media<br>44 Canal Center Plaza Ste 315<br>Alexandria, VA 22314            | Email and website expense   | John G. Selph                          | 08/03/2020          | \$480.00    |
| Go Big Media<br>44 Canal Center Plaza Ste 315<br>Alexandria, VA 22314            | Advertising                 | John G. Selph                          | 08/03/2020          | \$500.00    |
| Ashby Law PC<br>602 Cameron Street Ste 102<br>Alexandria, VA 22314               | Legal services              | John G. Selph                          | 08/26/2020          | \$390.62    |
| WinRed Technical Services LLC<br>1776 Wilson Blvd Ste 530<br>Arlington, VA 22219 | Credit card processing fees | John G. Selph                          | 08/31/2020          | \$125.60    |
| Creative Direct LLC<br>25 E Main Street<br>Richmond, VA 23219                    | Printing                    | John G. Selph                          | 09/08/2020          | \$149.00    |
| WinRed Technical Services LLC<br>1776 Wilson Blvd Ste 530<br>Arlington, VA 22219 | Credit card processing fees | John G. Selph                          | 09/30/2020          | \$5.35      |
| Total This Period  |                             |  |                     | \$2,466.60  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 9                              | \$30,750.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$390.62      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 18                             | \$1,260.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>28</b>                      |               | <b>\$32,400.62</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.23</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$390.62      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$2,466.60    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,857.22</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$32,400.62 |               |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.23      |               |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |               |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$32,400.85   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$32,400.85</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,857.22  |               |                    |
| 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]                        |             |               | \$2,857.22         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$29,543.63</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |               |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |               |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$32,400.85 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$32,400.85   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$32,400.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,857.22  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$2,857.22</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$29,543.63</b> |