

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
Burchett, Larry 30 Brough Lane Apt 307 Hampton, VA 23669	1.Retired 2.Retired 3.Hampton VA	07/14/2020	\$500.00	\$500.00
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2.Candidate committee 3.Galax VA	07/09/2020	\$3,000.00	\$3,000.00
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2.Candidate committee 3.Galax VA	08/06/2020	\$4,000.00	\$7,000.00
DeBusk, Autry O.V. 200 DeBusk Lane Powell, TN 37849	1.DeRoyal Industries 2.Chairman 3.Powell TN	08/10/2020	\$5,000.00	\$5,000.00
Figgers, Ralph PO Box 769 Madison, VA 22727	1.Retired 2.Retired 3.Madison VA	07/24/2020	\$250.00	\$250.00
GAD Management Inc. 2050 Roanoke Street Christiansburg, VA 24073	1. 2.Auto dealer 3.Christiansburg VA	08/13/2020	\$10,000.00	\$10,000.00
Johnson, Steve 601 State Street Bristol, VA 24201	1.Self employed 2.Developer 3.Bristol VA	08/10/2020	\$2,800.00	\$2,800.00
McCraw, Tony 1101 E Stuart Drive Galax, VA 24333	1.McCraw Insurance Agency Inc. 2.Principal 3.Galax VA	07/24/2020	\$200.00	\$200.00
Scratch Golf LLC 1105 Glenway Avenue Bristol, VA 24201	1. 2.DBA Scratch Golf Company 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 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ashby Law PC 602 Cameron Street Ste 102 Alexandria, VA 22314	1. 2. Law firm 3. Alexandria VA 4. Legal services 5. Fair Market Value	08/24/2020	\$390.62	\$390.62
Total This Period			\$390.62	

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	28		\$32,400.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.23
Expenditures Made This Period			
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	
10. Total [add lines 7, 8 and 9]			\$2,857.22
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]		\$0.00	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,400.85
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,543.63
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$32,400.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,857.22		
28. Total Disbursements this Election Cycle			\$2,857.22
29. Ending Balance			\$29,543.63