

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
Charter 50 Somerset Dr. Spartanburg, SC 29301	1. 2.Communications 3.Spartanburg, SC	05/03/2013	\$500.00	\$500.00
Christian & Barton 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	06/07/2013	\$250.00	\$500.00
Eckert Seamans Cherin & Mellott 707 E. Main St. Suite 1450 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	06/10/2013	\$500.00	\$1,000.00
Eye PAC 28 N 8th St. Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/21/2013	\$250.00	\$750.00
Gross, Doc 180 Trail Rd. Marietta, GA 30064	1.Retired 2.Retired 3.Retired	04/19/2013	\$200.00	\$400.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/07/2013	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607-2770	1. 2.Ship Building 3.Newport News, VA	06/12/2013	\$1,000.00	\$1,000.00
National Vision 296 Grayson Hwy Lawrenceville, GA 30046	1. 2.Eye Care 3.Lawrenceville, GA	06/07/2013	\$250.00	\$750.00
Norfolk Southern Corporation 1001 E. Broad St. 325 Old City Hall Richmond, VA 23219	1. 2.Transportation 3.Richmond, VA	01/08/2013	\$500.00	\$1,000.00
Reed Smith LLP 901 E.Byrd Street, Ste 1700 Riverfront Plaza, West Tower Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/28/2013	\$500.00	\$500.00
Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, VA	06/07/2013	\$150.00	\$275.00
Spectra Energy Corp. PAC 5400 Westheimer Ct. Houston, TX 77056	1. 2.PAC 3.Houston, TX	06/07/2013	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
VA Motorcycle Dealers Assoc 1011 E. Main St. Suite LL90 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/07/2013	\$100.00	\$250.00
VA Trial Lawyers 700 E. Main St. Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/04/2013	\$1,000.00	\$1,000.00
Virginia Association of Realtors 10231 Telegraph Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/07/2013	\$500.00	\$750.00
Virginia Cable Telecommunications Association 1001 E. Broad St. Suite 210	1. 2.PAC 3.Richmond, VA	06/07/2013	\$1,000.00	\$1,500.00
Virginia Health Care Association 2112 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	06/17/2013	\$500.00	\$1,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/04/2013	\$1,000.00	\$3,500.00
Virginia Radiology 2201 West Broad St. Suite 205 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	01/07/2013	\$500.00	\$500.00
Wolf Hills Energy 1044 North 115th St. Suite 400 Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	06/21/2013	\$500.00	\$1,000.00
Total This Period			\$10,450.00	

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
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2. Campaign Committee 3. Gate City, VA 4. Advertisement 5. Fair Market Value	06/04/2013	\$90.00	\$556.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 23187 4. Tele-Townhall 5. Fair Market Value	03/01/2013	\$1,768.00	\$1,768.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 23187 4. New Voter Letters 5. Fair Market Value	06/03/2013	\$389.43	\$2,157.43
Total This Period			\$2,247.43	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Carrico for Senate P.O. Box 1100 Galax, VA 24333	Check not cashed.	06/01/2013	\$23.15
Total This Period			\$23.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Magic Mart 1077 E. Stuart Dr. Galax, VA 24333	Office Supplies	Bill Carrico	01/01/2013	\$18.11
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Plan	Bill Carrico	01/02/2013	\$30.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	01/03/2013	\$100.00
Squeelers 290 Oak Hollow Circle Galax, VA 24333	Catering	Bill Carrico	01/03/2013	\$210.00
Shaw, Jordan 827 Daniels St., Apt D Raleigh, NC 27605	Press & Social Media Director	Bill Carrico	01/04/2013	\$500.00
Murphy, Angela 8301 Buckeye Dr Richmond, VA 23228	Legislative Session Work	Bill Carrico	01/25/2013	\$2,574.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	02/01/2013	\$100.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Plan	Bill Carrico	02/02/2013	\$30.00
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	02/04/2013	\$99.94
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	02/04/2013	\$39.58
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Stuart Higley	02/05/2013	\$198.34
Shaw, Jordan 827 Daniels St., Apt D Raleigh, NC 27605	Social Media & Press Director	Bill Carrico	02/07/2013	\$500.00
Proflowers.com 4840 Eastgate Mall San Diego, CA 92121	Flowers	Stuart Higley	02/13/2013	\$168.42

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U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Bill Carrico	02/18/2013	\$203.34
Murphy, Angela 8301 Buckeye Dr Richmond, VA 23228	Legislative Assistant Work	Bill Carrico	02/21/2013	\$3,328.00
Wagoner, Lucille P.O. Box 68008 Virginia Beach, VA 23471	Page Dinner Donation	Bill Carrico	02/22/2013	\$200.00
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Fuel, Food & Lodging	Bill Carrico	02/25/2013	\$213.27
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	03/01/2013	\$100.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Plan	Bill Carrico	03/02/2013	\$30.00
GoDaddy.Com 14455 N. Hayden Rd. #226 Scottsdale, AZ 85260	Web Hosting	Bill Carrico	03/06/2013	\$39.87
Connect GOP 109 Little Indio Ln. Hailey, ID 83333	Website Design	Bill	03/07/2013	\$2,000.00
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	03/09/2013	\$80.50
Shaw, Jordan 827 Daniels St., Apt D Raleigh, NC 27605	Social Media & Press Director	Bill Carrico	03/12/2013	\$300.00
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	03/13/2013	\$100.94
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	03/18/2013	\$25.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Bill Carrico	03/18/2013	\$198.34

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Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Fuel, Meals & Lodging	Bill Carrico	03/28/2013	\$596.46
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	04/03/2013	\$100.00
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	04/04/2013	\$125.00
Shaw, Jordan 827 Daniels St., Apt D Raleigh, NC 27605	Social Media & Press Director	Bill Carrico	04/04/2013	\$300.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Plan	Bill Carrico	04/04/2013	\$30.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Bill Carrico	04/17/2013	\$198.11
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	04/18/2013	\$29.00
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Food, Meals & Lodging (April 2013)	Bill Carrico	04/24/2013	\$311.50
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Postage	Stuart	05/02/2013	\$36.88
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Plan	Bill Carrico	05/02/2013	\$30.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	05/03/2013	\$100.00
K-VA-T Food Stores P.O. Box 1158 Abingdon, VA 24212	Stationery	Bill Carrico	05/09/2013	\$145.48
Shaw, Jordan 827 Daniels St., Apt D Raleigh, NC 27605	Social Media & Press Director	Bill Carrico	05/09/2013	\$300.00

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Grayson National Bank P.O. Box 186 Independence, VA 24348	Check Reorder	Stuart Higley	05/15/2013	\$23.24
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Bill Carrico	05/16/2013	\$198.11
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent Work	Stuart Higley	05/20/2013	\$193.00
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Fuel, Meals & Lodging (May 2013)	Bill Carrico	05/25/2013	\$977.49
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	06/02/2013	\$30.00
Wytheville Enterprise P.O. Box 27246 Richmond, VA 23261-7246	Subscription	Stuart Higley	06/02/2013	\$30.60
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent work	Stuart Higley	06/03/2013	\$57.00
Staples 3540 Pump Road Richmond, VA 23233	Office Supplies for Golf Tournament	Stuart Higley	06/04/2013	\$92.37
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	06/07/2013	\$100.00
Shaw, Jordan 827 Daniels St., Apt D Raleigh, NC 27605	Social Media & Press Director	Bill Carrico	06/07/2013	\$300.00
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Postage	Stuart Higley	06/13/2013	\$230.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Bill Carrico	06/17/2013	\$6,000.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Bill Carrico	06/18/2013	\$198.11

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Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	06/19/2013	\$82.50
Feeding America Southwest Virginia 1025 Electric Rd. Salem, VA 24153	Donation	Stuart Higley	06/20/2013	\$100.00
Smyth County News & Messenger P.O. Box 27246 Richmond, VA 23261-7246	Subscription	Stuart Higley	06/20/2013	\$30.60
VA Coalition for Open Government P.O. Box 2576 Williamsburg, VA 23187	Donation	Stuart Higley	06/20/2013	\$50.00
Washington County News P.O. Box 25399 Richmond, VA 23260-5399	Subscription	Stuart Higley	06/20/2013	\$24.00
Virginia Credit Union - Visa P.O. Box 96099 Charlotte, NC 28296	Fuel, Meals & Lodging Expenses	Stuart Higley	06/26/2013	\$982.12
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Travel Reimbursement (Mar-Jun 2013)	Stuart Higley	06/30/2013	\$731.32
Monumental Consulting 5004 Monument Ave Suite 101B Richmond, VA 23230	Fundraiser event fee	Bill Carrico	06/30/2013	\$891.00
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	06/30/2013	\$175.00
Total This Period				\$25,186.54

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]	20	\$10,450.00	
2. Schedule B [Over \$100]	3	\$2,247.43	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$12,747.43
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$23.15
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,247.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,186.54	
10. Total [add lines 7, 8 and 9]			\$27,433.97
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]		\$75,033.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,747.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$23.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,770.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,803.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,433.97		
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]			\$27,433.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,369.81
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		\$42,861.17	
22. Previous Receipts [Line 24 from last report]	\$81,465.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,770.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,236.31	
25. Total Funds Available [Add lines 21 and 24]			\$137,097.48
26. Previous Disbursements [Line 28 from last report]	\$49,293.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,433.97		
28. Total Disbursements this Election Cycle			\$76,727.67
29. Ending Balance			\$60,369.81