

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
Hills Trucking 7080 Carrollton Pike Galax, VA 24333	1. 2.Trucking 3.Woodlawn, VA	07/09/2013	\$3,000.00	\$3,000.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Political Organization 3.Gate City, Va	07/17/2013	\$2,000.00	\$2,000.00
Total This Period			\$5,000.00	

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
Carrico, Paula D 1139 Turkey Knob Road Fries, VA 24330	1. Lifeguard of Va 2. Office Manager 3. Fries, VA 4. Car Magnets 5. Fair Market Value	07/02/2013	\$42.12	\$142.12
Carrico for Senate P. O. Box 1100 Galax, VA 24333	1. 2. Political Organization 3. Galax, VA 4. Custom Lollipops 5. Fair Market Value	08/20/2013	\$600.00	\$600.00
Total This Period			\$642.12	

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
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Yard signs / lapel stickers	Paula Carrico	07/10/2013	\$838.00
Grayson National Bank P. O. Box 186 Independence, VA 24348	Wire transfer fee	Paula Carrico	07/10/2013	\$20.00
Centerview Church 2724 Lime Kiln Road Fries, VA 24330	Advertisement	Paula Carrico	07/19/2013	\$50.00
Grayson County Republican Party P. O. Box 3 Independence, VA 24348	Filing fee	Paula Carrico	07/22/2013	\$150.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	4x4 signs	Paula Carrico	07/26/2013	\$830.24
Bowers, Johnny 1757 River Hill Road Galax, VA 24333	T-shirts	Paula Carrico	08/06/2013	\$40.00
K-VA-T Printing 26331 Hillman Highway Abingdon, VA 24210	Push cards	Paula Carrico	08/09/2013	\$100.88
Grayson County High School 110 Blue Devil Drive Independence, VA 24348	Advertisement	Paula Carrico	08/12/2013	\$100.00
Grayson County High School 110 Blue Devil Drive Independence, VA 24348	Advertisement	Paula Carrico	08/12/2013	\$100.00
Galax Gazette P. O. Box 68 Galax, VA 24333	Advertisement	Paula Carrico	08/20/2013	\$49.00
The Declaration P. O. Box 70 Independence, VA 24348	Advertisement	Paula Carrico	08/20/2013	\$167.63
Total This Period				\$2,445.75

No Schedule E-1 results to display.	
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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]	2	\$5,000.00	
2. Schedule B [Over \$100]	2	\$642.12	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$64.31	
<b>5. Total</b>	<b>11</b>		<b>\$6,106.43</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$642.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$64.31	
9. Schedule D [Expenditures]		\$2,445.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,152.18</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]	\$6,106.43		
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		\$6,106.43	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,106.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,152.18		
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]			\$3,152.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,954.25</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]	\$6,106.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,106.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,106.43</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,152.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,152.18</b>
<b>29. Ending Balance</b>			<b>\$2,954.25</b>