

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
Relyus 3469 Black & Decker Road Hope Mill, NC 28348	Direct mailers	Paula Carrico	10/25/2013	\$1,398.70
Galax Gazette P. O. Box 68 Galax, VA 24333	Newspaper Advertisement	Paula Carrico	10/29/2013	\$561.58
Wal-Mart 1140 E. Stuart Drive Galax, VA 24333	Candy for Halloween in Independence	Paula Carrico	10/29/2013	\$55.38
Wal-Mart 1140 E. Stuart Drive Galax, VA 24333	Candy/novelities for Halloween in Independence	Paula Carrico	10/30/2013	\$28.45
Carrico, Paula 1139 Turkey Knob Road Fries, VA 24330	Gas-Reimbursement	Paula Carrico	11/18/2013	\$105.22
Dollar Tree 1130 E. Stuart Drive Suite C Galax, VA 24333	Novelities for Halloween in Independence	Paula Carrico	11/18/2013	\$139.00
Grayson County Republican Party P. O. Box 3 Independence, VA 24348	Fall BBQ	Paula Carrico	11/18/2013	\$268.09
Little Ceasars Pizza 1081 E. Stuart Drive Galax, VA 24333	Pizza for poll workers	Paula Carrico	11/18/2013	\$33.79
Total This Period				\$2,590.21

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]		\$2,590.21	
10. Total [add lines 7, 8 and 9]			\$2,590.21
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]		\$3,090.21	
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]			\$3,090.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,590.21		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$500.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,090.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$8,106.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,106.43	
25. Total Funds Available [Add lines 21 and 24]			\$8,106.43
26. Previous Disbursements [Line 28 from last report]	\$5,016.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,090.21		
28. Total Disbursements this Election Cycle			\$8,106.43
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cliffview Church of God 2923 Fries Road / P. O. Box 570 Galax, VA 24333	Donation to Rising Generation	Paula Carrico	11/18/2013	\$500.00
Total This Period				