

| Schedule A: Direct Contributions Over \$100                                             | 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 |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                              |                                                                                                                                                                    |               |                          |                   |
| Altria Client Services Inc.<br>6601 W. Broad St.<br>Richmond, VA 23230                  | 1.<br>2.Consumer Products<br>3.Richmond, VA                                                                                                                        | 01/09/2015    | \$1,000.00               | \$2,500.00        |
| Eye PAC<br>28 N 8th St.<br>Floor 2<br>Richmond, VA 23219                                | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 01/05/2015    | \$250.00                 | \$1,000.00        |
| Intuit<br>601 Pennsylvania Ave, NW<br>Suite 520 North Bldg<br>Washington, DC 20004      | 1.<br>2.Financial Management<br>3.Washington, D.C.                                                                                                                 | 01/05/2015    | \$500.00                 | \$500.00          |
| Tenaska Virginia Partners<br>1044 North 115th Street<br>Suite 400<br>Omaha, NE 68154    | 1.<br>2.Energy<br>3.Omaha, NE                                                                                                                                      | 01/10/2015    | \$500.00                 | \$500.00          |
| Virginia Optometric Association<br>118 North Eighth St.<br>Richmond, VA 23219-2305      | 1.<br>2.PAC<br>3.Richmond                                                                                                                                          | 03/30/2015    | \$500.00                 | \$3,500.00        |
| Virginia State Police Association, Inc.<br>6944 Forrest Hill Ave.<br>Richmond, VA 23225 | 1.<br>2.PAC<br>3.Richmond                                                                                                                                          | 03/30/2015    | \$500.00                 | \$2,580.00        |
| VSHP PAC<br>P.O. Box 17423<br>Richmond, VA 23226                                        | 1.<br>2.PAC<br>3.Richmond                                                                                                                                          | 01/05/2015    | \$250.00                 | \$250.00          |
| Total This Period                                                                       |                                                                                                                                                                    |               | \$3,500.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| Wal-Mart<br>1140 E. Stuart Dr.<br>Galax, VA 24333            | Merchandise Return     | 01/09/2015    | \$36.83        |
| Total This Period                                            |                        |               | \$36.83        |

| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Onstar<br>P.O. Box 77000<br>Detriot, MI 48277                     | Onstar                                | Bill Carrico                                 | 01/02/2015             | \$29.98        |
| Cress, Teresa<br>4972 Yuma Road<br>Gate City, VA 24251            | Constituent Letters                   | Stuart Higley                                | 01/05/2015             | \$191.00       |
| Verizon Wireless<br>P.O. Box 15023<br>Worcester, MA 01615-0023    | Wireless Service Plan                 | Bill Carrico                                 | 01/06/2015             | \$20.00        |
| C&H Investment<br>221 S. Main St.<br>Suite 200<br>Galax, VA 24333 | Rent                                  | Stuart Higley                                | 01/08/2015             | \$100.00       |
| Senate Employee's Fund<br>P.O. Box 396<br>Richmond, VA 23218      | Donation                              | Stuart Higley                                | 01/08/2015             | \$50.00        |
| Crowne Plaza<br>555 East Canal St.<br>Richmond, VA 23219          | Hotel for Pastor Cox (Opening Prayer) | Stuart Higley                                | 01/22/2015             | \$128.03       |
| Grayson National Bank<br>P.O. Box 186<br>Independence, VA 24348   | Check Reorder                         | Stuart Higley                                | 01/22/2015             | \$41.91        |
| Scott County Star<br>P.O. Box 218<br>Gate City, VA 24251          | Advertisement                         | Stuart Higley                                | 01/23/2015             | \$90.00        |
| Cress, Teresa<br>4972 Yuma Road<br>Gate City, VA 24251            | Constituent Letters                   | Stuart Higley                                | 02/01/2015             | \$171.00       |
| Onstar<br>P.O. Box 77000<br>Detriot, MI 48277                     | Onstar                                | Bill Carrico                                 | 02/02/2015             | \$29.98        |
| Proflowers.com<br>4840 Eastgate Mall<br>San Diego, CA 92121       | V-Day Flowers (Secretary)             | Stuart Higley                                | 02/03/2015             | \$73.87        |
| U.S. Cellular<br>P.O. Box 371345<br>Pittsburgh, PA 15250-7345     | Cell phone service plan               | Bill Carrico                                 | 02/04/2015             | \$186.32       |
| Verizon Wireless<br>P.O. Box 15023<br>Worcester, MA 01615-0023    | Wireless Service Plan                 | Bill Carrico                                 | 02/06/2015             | \$20.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------------|----------------|
| C&H Investment<br>221 S. Main St.<br>Suite 200<br>Galax, VA 24333         | Rent                                      | Stuart Higley                                | 02/07/2015             | \$100.00       |
| Shaw, Jordan<br>827 Daniels St., Apt D<br>Raleigh, NC 27605               | Social Media & Press Director (Jan & Feb) | Stuart Higley                                | 02/10/2015             | \$600.00       |
| U.S. Cellular<br>P.O. Box 371345<br>Pittsburgh, PA 15250-7345             | Cell Phone Service Plan                   | Bill Carrico                                 | 02/27/2015             | \$151.15       |
| Cress, Teresa<br>4972 Yuma Road<br>Gate City, VA 24251                    | Constituent Letters                       | Stuart Higley                                | 03/03/2015             | \$275.00       |
| GoDaddy.Com<br>14455 N. Hayden Rd.<br>#226<br>Scottsdale, AZ 85260        | Web Hosting Fee                           | Stuart Higley                                | 03/03/2015             | \$123.84       |
| Onstar<br>P.O. Box 77000<br>Detriot, MI 48277                             | Onstar                                    | Bill Carrico                                 | 03/04/2015             | \$29.98        |
| 9th District Republican Committee<br>469 Walden Rd.<br>Abingdon, VA 24210 | Donation                                  | Stuart Higley                                | 03/05/2015             | \$500.00       |
| C&H Investment<br>221 S. Main St.<br>Suite 200<br>Galax, VA 24333         | Rent                                      | Stuart Higley                                | 03/05/2015             | \$100.00       |
| Scott County Star<br>P.O. Box 218<br>Gate City, VA 24251                  | Advertisement                             | Stuart Higley                                | 03/06/2015             | \$90.00        |
| Verizon Wireless<br>P.O. Box 15023<br>Worcester, MA 01615-0023            | Wireless Service Plan                     | Bill Carrico                                 | 03/06/2015             | \$20.00        |
| Staples<br>3540 Pump Road<br>Richmond, VA 23233                           | Office Supplies (folders, labels)         | Stuart Higley                                | 03/11/2015             | \$61.04        |
| VA Senate Republican Caucus<br>P.O. Box 1697<br>Williamsburg, VA 23187    | Contribution                              | Bill Carrico                                 | 03/12/2015             | \$1,250.00     |
| Shaw, Jordan<br>827 Daniels St., Apt D<br>Raleigh, NC 27605               | Social Media & Press Director             | Bill Carrico                                 | 03/13/2015             | \$300.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| U.S. Post Office<br>200 E. Grayson St.<br>Galax, VA 24333-9998              | Postage                               | Stuart<br>Higley                             | 03/13/2015             | \$51.59        |
| Treasurer of Viginia<br>101 North 14th St.<br>Richmond, VA 23219            | Framing SJR 221 (X 4)                 | Bill Carrico                                 | 03/16/2015             | \$180.00       |
| The Declaration<br>P.O. Box 70<br>Independence, VA 24348                    | Advertisement                         | Stuart<br>Higley                             | 03/17/2015             | \$100.94       |
| U.S. Cellular<br>P.O. Box 371345<br>Pittsburgh, PA 15250-7345               | Cell Phone Service Plan               | Bill Carrico                                 | 03/19/2015             | \$168.15       |
| Virginia Credit Union - Mastercard<br>P.O. Box 71050<br>Charlotte, NC 28272 | Travel Expenses (Fuel, Food, Lodging) | Bill Carrico                                 | 03/19/2015             | \$180.65       |
| Bristol Republican Committee<br>216 Oakview Drive<br>Bristol, VA 24201      | Filing Fee                            | Bill Carrico                                 | 03/24/2015             | \$720.00       |
| Carrico, Charles William<br>1139 Turkey Knob Rd.<br>Fries, VA 24330         | Fuel, Meals & Lodging Expenses        | Stuart<br>Higley                             | 03/31/2015             | \$370.39       |
| Total This Period                                                           |                                       |                                              |                        | \$6,504.82     |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 7                       | \$3,500.00 |                   |
| 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     |                   |
| <b>5. Total</b>                                                | <b>7</b>                |            | <b>\$3,500.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$36.83</b>    |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$6,504.82 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$6,504.82</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>\$105,095.90</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,500.00   |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$36.83      |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$3,536.83          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$108,632.73</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,504.82   |                     |                     |
| 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]                        |              |                     | \$6,504.82          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$102,127.91</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                                     |              | \$42,861.17         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$259,463.27 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,536.83   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$263,000.10        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$305,861.27</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$197,228.54 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,504.82   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$203,733.36</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$102,127.91</b> |