

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon, VA	05/12/2015	\$10,000.00	\$46,688.97
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	04/29/2015	\$1,000.00	\$3,500.00
Christian & Barton 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	04/13/2015	\$250.00	\$1,250.00
Commissioner of the Revenue 2400 Washington Ave. Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	05/18/2015	\$250.00	\$500.00
HBAV Build-PAC 707 E. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/13/2015	\$250.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607-2770	1. 2.Ship Building 3.Newport News, VA	04/24/2015	\$1,000.00	\$2,000.00
Hunton & Williams 951 E. Byrd St. Riverfront Plaza Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/24/2015	\$1,000.00	\$2,587.92
Metis Services Inc. 308 Market St., SE Ste 1&2 Roanoke, VA 24011	1. 2.Holding Company 3.Roanoke, VA	04/03/2015	\$1,000.00	\$2,000.00
Reed Smith LLP 901 E.Byrd Street, Ste 1700 Riverfront Plaza, West Tower Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/13/2015	\$250.00	\$1,250.00
Verizon Good Government Club of Virginia 703 E. Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/13/2015	\$500.00	\$1,750.00
Virginia Automobile and Truck Dealers P.O. Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond	04/01/2015	\$1,000.00	\$9,587.92
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	04/02/2015	\$500.00	\$3,500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia Health Care Association 2112 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	05/05/2015	\$2,000.00	\$4,000.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq. Virginia Beach, VA 23455	1. 2.PAC 3.Virginia Beach, VA	04/03/2015	\$100.00	\$850.00
Virginia Radiology 2201 West Broad St. Suite 205 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/26/2015	\$500.00	\$2,250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	04/21/2015	\$250.00	\$1,000.00
Total This Period			\$19,850.00	

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			
Bristol Republican Committee 216 Oakview Drive Bristol, VA 24201	Filing Fee	05/22/2015	\$720.00
Total This Period			\$720.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	04/02/2015	\$29.98
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	04/06/2015	\$100.00
Jeff Johnson Chevrolet P.O. Box 350 Woodlawn, VA 24381	Vehicle Service	Bill Carrico	04/06/2015	\$51.70
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	04/06/2015	\$108.00
Shaw, Jordan 8536 Caden Lee Way #2106 Charlotte, NC 28273	Social Media and Press Director	Bill Carrico	04/06/2015	\$300.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless service plan	Bill Carrico	04/06/2015	\$20.00
Epson 3840 Kilroy Airport Way Long Beach, CA 90806	Printer Cartridges	Stuart Higley	04/07/2015	\$151.47
Stanley for Senate P.O. Box 460 Chatham, VA 24531	Campaign Donation	Bill Carrico	04/09/2015	\$1,000.00
Treasurer of Viginia 101 North 14th St. Richmond, VA 23219	Resolution Framing	Stuart Higley	04/09/2015	\$135.00
Mountain States Foundation 32 6th Street Bristol, TN 37620	Donation	Bill Carrico	04/14/2015	\$350.00
Treasurer of Viginia 101 North 14th St. Richmond, VA 23219	Framing	Stuart Higley	04/14/2015	\$45.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell phone service plan	Bill Carrico	04/14/2015	\$167.22
Staples 3540 Pump Road Richmond, VA 23233	Office chair	Stuart Higley	04/18/2015	\$119.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boy Scouts of America P.O. Box 7606 Roanoke, VA 24019	Donation	Bill Carrico	04/24/2015	\$150.00
Cliff Dicker Scholarship Committee 245 South Fourth Street Wytheville, VA 24382	Donation	Bill Carrico	04/24/2015	\$100.00
Health Wagon P.O. Box 7070 Wise, VA 24293	Donation	Bill Carrico	04/24/2015	\$500.00
Untiedt, Elisha 568 Colecrest Dr. Chilhowie, VA 24319	Campaign Work	Bill Carrico	04/24/2015	\$1,000.00
VA Coalition for Open Government P.O. Box 2576 Williamsburg, VA 23187	Donation	Stuart Higley	04/24/2015	\$70.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Bill Carrico	04/24/2015	\$6,250.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals, and Lodging	Bill Carrico	04/25/2015	\$1,367.52
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent work	Stuart Higley	04/30/2015	\$371.00
Forest Consulting P.O. Box 71596 Richmond, VA 23255	Tax work	Stuart Higley	04/30/2015	\$190.00
Friends of Steve Martin P.O. Box 700 Chesterfield, VA 23832	Campaign Contribution	Bill Carrico	04/30/2015	\$1,000.00
Monumental Consulting 5004 Monument Ave Suite 101B Richmond, VA 23230	Fundraising	Bill Carrico	04/30/2015	\$535.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	05/06/2015	\$100.00
Shaw, Jordan 8536 Caden Lee Way #2106 Charlotte, NC 28273	Social Media and Press Director	Bill Carrico	05/06/2015	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	05/06/2015	\$80.50
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Travel Reimbursement	Stuart Higley	05/08/2015	\$1,033.80
VHCC Educational Foundation P.O. Box 828 Abingdon, VA 24212	Song Writers Festival - Table Sponsor	Bill Carrico	05/08/2015	\$500.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Phone Service Plan	Bill Carrico	05/12/2015	\$167.22
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Breakfast - LE Conference	Stuart Higley	05/20/2015	\$49.31
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent Letters	Stuart Higley	05/21/2015	\$196.00
Total This Period				\$16,538.30

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]	16	\$19,850.00	
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	16		\$19,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$720.00
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]		\$16,538.30	
10. Total [add lines 7, 8 and 9]			\$16,538.30
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]		\$102,127.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$720.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,570.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$122,697.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,538.30		
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]			\$16,538.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$106,159.61
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]	\$263,000.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,570.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$283,570.10	
25. Total Funds Available [Add lines 21 and 24]			\$326,431.27
26. Previous Disbursements [Line 28 from last report]	\$203,733.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,538.30		
28. Total Disbursements this Election Cycle			\$220,271.66
29. Ending Balance			\$106,159.61