

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
Coca Cola 4100 Coca-Cola Plaza Charlotte, NC 28211	1. 2.Bottling Company 3.Charlotte, NC	06/16/2015	\$750.00	\$750.00
Range Resources Corporation 406 W. Main St. Abingdon, VA 24212	1. 2.Energy Exploration 3.Abingdon, VA	06/13/2015	\$2,500.00	\$10,000.00
Truckers Political Action Committee of VA 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/17/2015	\$250.00	\$250.00
VA Society of Anesthesiologists 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/22/2015	\$500.00	\$1,000.00
Total This Period			\$4,000.00	

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
Untiedt, Elisha 568 Colecrest Dr. Chilhowie, VA 24319	Campaign Work	Bill Carrico	06/01/2015	\$1,000.00
Bill Janis for State Senate P.O. Box 5666 Glen Allen, VA 23058	Campaign Contribution	Bill Carrico	06/03/2015	\$1,000.00
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	06/03/2015	\$100.00
Lee County Sheriff's Office P.O. Box 177 Jonesville, VA 24263	Donation - Crime Prevention Benefit	Stuart Higley	06/03/2015	\$100.00
Mountain Empire Older Citizens, Inc. 1501 Third Ave. East Big Stone Gap, VA 24219	Donation	Stuart Higley	06/03/2015	\$100.00
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	06/03/2015	\$29.98
Staples 3540 Pump Road Richmond, VA 23233	Stationery - Invitations for Golf Tournament	Stuart Higley	06/03/2015	\$89.26
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	06/06/2015	\$20.00
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Mileage Reimbursement	Stuart Higley	06/09/2015	\$531.00
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Postage	Stuart Higley	06/10/2015	\$245.00
Barrs Fiddle Shop 105 S. Main St. Galax, VA 24333	Fiddles for Golf Tournament	Bill Carrico	06/11/2015	\$1,480.00
Helms Candy Co., Inc. 3001 Lee Hwy Bristol, VA 24202	Candy for Parades	Bill Carrico	06/12/2015	\$432.23
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	06/16/2015	\$29.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	06/16/2015	\$72.00
SNG Signs 1510 4th Ave. N Bessemer, AL 35020	Campaign Signs	Bill Carrico	06/16/2015	\$3,767.69
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cellular Phone Service	Bill Carrico	06/16/2015	\$172.22
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Postage	Stuart Higley	06/16/2015	\$39.46
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	06/16/2015	\$20.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging	Stuart Higley	06/16/2015	\$832.22
Websticker.com 996 S. Main St. Stowe, VT 05672	Bumper and Lapel Stickers	Bill Carrico	06/16/2015	\$766.00
Shaw, Jordan 8536 Caden Lee Way #2106 Charlotte, NC 28273	Social Media & Press Director	Bill Carrico	06/17/2015	\$300.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging Expenses	Stuart Higley	06/25/2015	\$260.98
Total This Period				\$11,388.02

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]	4	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$4,100.00
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]		\$11,388.02	
10. Total [add lines 7, 8 and 9]			\$11,388.02
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]		\$106,159.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
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		\$4,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,259.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,388.02		
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]			\$11,388.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,871.59
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]	\$283,570.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$287,670.10	
25. Total Funds Available [Add lines 21 and 24]			\$330,531.27
26. Previous Disbursements [Line 28 from last report]	\$220,271.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,388.02		
28. Total Disbursements this Election Cycle			\$231,659.68
29. Ending Balance			\$98,871.59