

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				
Anderson Financial Services 3440 Preston Ridge Rd. Ste. 500 Alpharetta, GA 30005-3823	1. 2.Lending 3.Alpharetta, GA	10/19/2015	\$500.00	\$500.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	10/19/2015	\$500.00	\$500.00
CenturyLink 707 E. Main St Suite 1615 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/01/2015	\$500.00	\$2,500.00
Exxon Mobil P.O. Box 2519 Houston, TX 77252-2519	1. 2.Oil Company 3.Houston, TX	10/15/2015	\$500.00	\$500.00
LKQ Corporation 5975 North Federal Highway Suite 130 Fort Lauderdale, FL 33308	1. 2.Automobile parts 3.Ft. Lauderdale, FL	10/05/2015	\$500.00	\$1,000.00
Maritime Issues Council 236 E. Plume St. Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	10/19/2015	\$1,500.00	\$2,500.00
Medical Society of Virginia 2824 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/02/2015	\$1,000.00	\$3,500.00
Spectra Energy Corp. PAC 5400 Westheimer Ct. Houston, TX 77056	1. 2.PAC 3.Houston, TX	10/09/2015	\$1,000.00	\$2,000.00
Virginia Association of Personal Care Providers 10041 Midlothian Tpke North Chesterfield, VA 23235	1. 2.Personal Care 3.North Chesterfield, VA	10/13/2015	\$750.00	\$750.00
Virginia Automobile and Truck Dealers P.O. Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond	10/19/2015	\$2,500.00	\$12,087.92
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	10/20/2015	\$500.00	\$1,500.00
Total This Period			\$9,750.00	

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
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	10/02/2015	\$125.00
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent Letters	Stuart Higley	10/02/2015	\$83.00
Shaw, Jordan 8536 Caden Lee Way #2106 Charlotte, NC 28273	Social Media and Press Director	Bill Carrico	10/02/2015	\$300.00
Lee County Republican Party P.O. Box 292 Jonesville, VA 24263	Donation	Bill Carrico	10/07/2015	\$100.00
Scott County Star P.O. Box 218 Gate City, VA 24251	Advertisement	Stuart Higley	10/08/2015	\$125.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	Bill Carrico	10/15/2015	\$10,000.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell phone service plan	Stuart Higley	10/19/2015	\$190.86
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	10/20/2015	\$99.00
Total This Period				\$11,022.86

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]	11	\$9,750.00	
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	11		\$9,750.00
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]		\$11,022.86	
10. Total [add lines 7, 8 and 9]			\$11,022.86
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]		\$78,111.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,750.00		
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		\$9,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,861.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,022.86		
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]			\$11,022.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,838.49
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]	\$357,770.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$367,520.37	
25. Total Funds Available [Add lines 21 and 24]			\$410,381.54
26. Previous Disbursements [Line 28 from last report]	\$322,520.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,022.86		
28. Total Disbursements this Election Cycle			\$333,543.05
29. Ending Balance			\$76,838.49