

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
Gross, Doc 180 Trail Rd. Marietta, GA 30064	1.Retired 2.Retired 3.Retired	11/18/2015	\$200.00	\$1,200.00
Imagine Learning Incorporated 191 River Park Dr Provo, UT 84604	1. 2.Education 3.Provo, UT	10/27/2015	\$500.00	\$500.00
Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	1. 2.Health Care Products 3.New Brunswick, NJ	10/26/2015	\$500.00	\$500.00
K-12 Management Inc. 2300 Corporate Park Dr. Herndon, VA 20171	1. 2.Virtual Education 3.Herndon, VA	10/23/2015	\$1,000.00	\$1,000.00
Norfolk Southern Corporation 1001 E. Broad St. 325 Old City Hall Richmond, VA 23219	1. 2.Transportation 3.Richmond, VA	11/09/2015	\$500.00	\$1,500.00
Tenaska Virginia Partners 1044 North 115th Street Suite 400 Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	11/02/2015	\$1,000.00	\$1,500.00
Truckers Political Action Committee of VA 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2.Transportation 3.Richmond, VA	11/02/2015	\$250.00	\$500.00
Virginia Chiropractic - PAC P.O. Box 15 Afton, VA 22920	1. 2.Health Care 3.Afton, VA	11/02/2015	\$1,000.00	\$2,000.00
Virginia Hospital and Health Care Association P.O. Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	10/27/2015	\$1,250.00	\$1,250.00
Virginia Oil & Gas Association VOGA P.O. Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	11/13/2015	\$750.00	\$2,750.00
Total This Period			\$6,950.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Direct Mail 5. Fair Market Value	11/06/2015	\$2,015.06	\$2,015.06
Total This Period			\$2,015.06	

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 Rd. Hope Mills, NC 28348	Direct Mail	Bill Carrico	10/23/2015	\$7,302.19
Grayson County Republican Party 853 Big Ridge Rd. Independence, VA 24348	Donation	Bill Carrico	10/24/2015	\$250.00
Kilgore, Kyle 3273 Manville Rd. Gate City, VA 24251	Campaign Work	Bill Carrico	10/24/2015	\$1,000.00
Comcast 5401 Staples Mill Rd. Richmond, VA 23228	Cable, Internet, Phone Service	Bill Carrico	10/28/2015	\$154.37
Jeff Johnson Chevrolet P.O. Box 350 Woodlawn, VA 24381	Vehicle Maintenance	Bill Carrico	10/28/2015	\$45.60
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	10/28/2015	\$29.98
U.S. Post Office 200 E. Grayson St. Galax, VA 24333-9998	Postage	Stuart Higley	10/28/2015	\$50.20
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	10/28/2015	\$20.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272-1050	Fuel, Meal and Lodging Expenses	Bill Carrico	10/28/2015	\$653.87
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Check Printing	Stuart Higley	10/28/2015	\$45.11
C&H Investment 221 S. Main St. Suite 200 Galax, VA 24333	Rent	Stuart Higley	11/03/2015	\$125.00
Shaw, Jordan 8536 Caden Lee Way #2106 Charlotte, NC 28273	Social Media and Press Director	Bill Carrico	11/03/2015	\$300.00
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Mileage Reimbursement	Stuart Higley	11/09/2015	\$514.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent Letters	Stuart Higley	11/09/2015	\$207.00
VA Highlands Small Business Incubator 851 French Moore Jr. Blvd. Suite 200 Abingdon, VA 24210	Office Lease (Annual)	Bill Carrico	11/12/2015	\$1,946.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Bill Carrico	11/16/2015	\$164.41
Treasurer of Viginia 101 North 14th St. Richmond, VA 23219	Session Parking	Stuart Higley	11/25/2015	\$147.00
Total This Period				\$12,955.65

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]	10	\$6,950.00	
2. Schedule B [Over \$100]	1	\$2,015.06	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$9,165.06
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]		\$2,015.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,955.65	
10. Total [add lines 7, 8 and 9]			\$14,970.71
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]		\$76,838.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,165.06		
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		\$9,165.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,003.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,970.71		
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]			\$14,970.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,032.84
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]	\$367,520.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,165.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$376,685.43	
25. Total Funds Available [Add lines 21 and 24]			\$419,546.60
26. Previous Disbursements [Line 28 from last report]	\$333,543.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,970.71		
28. Total Disbursements this Election Cycle			\$348,513.76
29. Ending Balance			\$71,032.84