

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
3M 3M Center Bldg St. Paul, MN 55144	1. 2.Traffic Safety and Security Systems 3.St. Paul, MN	12/01/2015	\$500.00	\$500.00
Charter 50 Somerset Dr. Spartanburg, SC 29301	1. 2.Communications 3.Spartanburg, SC	12/11/2015	\$250.00	\$750.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	12/07/2015	\$500.00	\$500.00
McGuireWoods 901 East Cary St. One James Center Richmond, VA 23219	1. 2.Legal Services 3.Richmond	12/16/2015	\$500.00	\$1,000.00
VA Trial Lawyers 700 E. Main St. Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/21/2015	\$1,000.00	\$4,000.00
Virginia CRNA-PAC 250 West Main St. Suite 100 Charlottesville, VA 22902	1. 2.Health Care 3.Charlottesville, VA	12/21/2015	\$250.00	\$250.00
Virginia Hospital and Health Care Association P.O. Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	12/29/2015	\$500.00	\$1,750.00
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			
Onstar P.O. Box 77000 Detriot, MI 48277	Account Credit	12/10/2015	\$6.00
Total This Period			\$6.00

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	12/01/2015	\$125.00
Cress, Teresa 4972 Yuma Road Gate City, VA 24251	Constituent Work	Stuart Higley	12/01/2015	\$175.00
Shaw, Jordan 8536 Caden Lee Way #2106 Charlotte, NC 28273	Social Media and Press Director	Bill Carrico	12/01/2015	\$300.00
WWWJ 1360 AM P.O. Box 270 Galax, VA 24333	Donation	Stuart Higley	12/02/2015	\$250.00
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Mileage/Travel Reimbursement	Stuart Higley	12/09/2015	\$159.00
The Declaration P.O. Box 70 Independence, VA 24348	Advertisement	Stuart Higley	12/09/2015	\$100.94
USPS 200 E. Grayson St. Galax, VA 24333	P.O. Box Rental	Stuart Higley	12/09/2015	\$82.00
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	12/10/2015	\$29.98
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	12/10/2015	\$20.00
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Paper towel holder	Stuart Higley	12/10/2015	\$19.45
Wal-Mart 1140 E. Stuart Dr. Galax, VA 24333	Folding Utility Cart	Stuart Higley	12/10/2015	\$26.58
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging	Stuart Higley	12/12/2015	\$257.76
Cliffview Church of God 2923 Fries Rd. Galax, VA 24333	Donation	Bill Carrico	12/16/2015	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fresh Brewed Solutions 108 Front St Galax, VA 24333	Web Site Design	Stuart Higley	12/16/2015	\$500.00
The Gazette P.O. Box 68 Galax, VA 24333	Advertisement	Stuart Higley	12/16/2015	\$59.00
U.S. Cellular P.O. Box 371345 Pittsburgh, PA 15250-7345	Cell Phone Service Plan	Bill Carrico	12/28/2015	\$165.99
Carrico, Charles William 1139 Turkey Knob Rd. Fries, VA 24330	Mileage Reimbursement	Stuart Higley	12/31/2015	\$253.01
Onstar P.O. Box 77000 Detriot, MI 48277	Onstar	Bill Carrico	12/31/2015	\$9.99
Staples 3540 Pump Road Richmond, VA 23233	Office Chairs (4)	Bill Carrico	12/31/2015	\$316.90
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Wireless Service Plan	Bill Carrico	12/31/2015	\$20.00
Virginia Credit Union - Mastercard P.O. Box 71050 Charlotte, NC 28272	Fuel, Meals and Lodging Expenses	Bill Carrico	12/31/2015	\$293.18
Total This Period				\$4,163.78

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]	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	
5. Total	7		\$3,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.00
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]		\$4,163.78	
10. Total [add lines 7, 8 and 9]			\$4,163.78
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]		\$71,032.84	
17. Receipts for Current Reporting Period:			
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]	\$6.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,506.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,538.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,163.78		
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]			\$4,163.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,375.06
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]	\$376,685.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,506.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$380,191.43	
25. Total Funds Available [Add lines 21 and 24]			\$423,052.60
26. Previous Disbursements [Line 28 from last report]	\$348,513.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,163.78		
28. Total Disbursements this Election Cycle			\$352,677.54
29. Ending Balance			\$70,375.06