

**Pam Carter for Board of Supervisors  
(CC-17-00512)**

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
Brown, David W 890 Blue Ridge Drive Staunton, VA 24401	1.Brown and Co 2.Realtor 3.Staunton, VA	07/07/2017	\$500.00	\$500.00
Henderson, David K 226 Swoope Road Swoope, VA 24479	1.Henderson Group 2.Financial Advisor 3.Staunton, VA	07/24/2017	\$500.00	\$500.00
Shaver, William A 1144 Braley Pond Road West Augusta, VA 24485	1.retired 2.retired 3.West Augusta,VA	07/28/2017	\$150.00	\$150.00
Sheets, Thomas 1087 Hermitage Road Staunton, VA 24401	1.Blue Ridge Lumber 2.President 3.Fishersville, VA	07/05/2017	\$500.00	\$500.00
Total This Period			\$1,650.00	

No Schedule B results to display.

No Schedule C results to display.

# Pam Carter for Board of Supervisors (CC-17-00512)

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Augusta Co-op 1205 Richmond Road Staunton, VA 24401	sign posts	Pam Carter	07/01/2017	\$63.70
Daniels PO Box 368 Harrisonburg, VA 22803	T shirts	Randy Metje	07/07/2017	\$219.07
Augusta Co Fair PO Box 590 Verona, VA 24482	Augusta Co Fair exhibit space	Pam Carter	07/11/2017	\$215.00
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Campaign Palm cards	Pam Carter	07/17/2017	\$237.38
Lowe's 1028 Richmond Road Staunton, VA 24401	Sign accessories	Pam Carter	07/29/2017	\$40.39
4Imprint 101 Commerce Street Oshkosh, WI 54901	Balloons	Pam Carter	07/31/2017	\$266.43
Amazon 1516 2nd Ave Seattle, WA 98101	Popcorn for Fair	Pam Carter	07/31/2017	\$49.40
Jo Ann Fabric Stores 1774 Rio Hill Center Charlottesville, VA 22901	Fabric material for fair booth	Pam Carter	07/31/2017	\$8.44
Central Virginia Rental 708 Richmond Road Staunton, VA 24401	tables and chairs for fair	Pam Carter	08/01/2017	\$186.89
The Party Starts Here 200 Zan Road Charlottesville, VA 22901	fair supplies	Pam Carter	08/01/2017	\$10.38
Signs on the Cheap 11525A Stonehollow Dr Austin, TX 78758	signs	Pam Carter	08/03/2017	\$511.32
Central Virginai Rental Richmond Road Staunton, VA 24401	chair rental balance due	Pam Carter	08/10/2017	\$4.21
WalMart Stores Richmond Road Staunton, VA 24401	sign supplies	Pam Carter	08/14/2017	\$9.10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Great Augusta Chamber of Commerce 30 Ladd Road Fishersville, VA 22939	Pork and Politics event w/Chamber	Pam Carter	08/18/2017	\$75.00
Total This Period				\$1,896.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,038.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$2,688.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,896.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,896.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,025.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,688.00		
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		\$2,688.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,713.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,896.71		
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]			\$1,896.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,816.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,688.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,113.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,113.00</b>
26. Previous Disbursements [Line 28 from last report]	\$399.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,896.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,296.50</b>
<b>29. Ending Balance</b>			<b>\$1,816.50</b>