

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

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Augusta County Republican Committee PO Box 430 Verona, VA 24482	1. 2.Political Organization 3.Verona, VA	10/27/2017	\$300.00	\$300.00
Godschalk, Herbert 1739 Barterbrook Road Staunton, VA 24401	1.Fisher Auto Parts 2.President 3.Staunton, VA	11/01/2017	\$500.00	\$500.00
Houff, Neil A 6806 Cross Keys Road Mt Crawford, VA 22841	1.Houff Corp 2.President 3.Weyers Cave, VA	11/02/2017	\$250.00	\$250.00
Root, Frank 130 Root Lane Staunton, VA 24401	1.Countryside Services 2.President 3.Staunton, VA	10/31/2017	\$500.00	\$600.00
Rossetti, Michael 706 Lobdell Court Chesapeake, VA 23322	1.State Police 2.Officer 3.Hampton, VA	10/30/2017	\$250.00	\$250.00
Timothy, Murnane D 7055 Bay Front Drive Annapolis, MD 21403	1.Timothy Murnane, Attorney 2.Attorney 3.Annapolis, MD	11/07/2017	\$500.00	\$500.00
Total This Period			\$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Facebook 1 Hacker Way Melo Park, CA 94025	Facebook boost	Pam Carter	10/31/2017	\$31.16
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Postage	Pam Carter	10/31/2017	\$361.54
Dollar General 2217 W Beverley St Staunton, VA 24401	Election night appreciation event	Pam Carter	11/01/2017	\$27.43
Mrs Rowe's Restaurant 74 Rowe Road Staunton, VA 24401	Election night event food	Pam Carter	11/04/2017	\$147.96
Peck's BBQ 477 Lee Jackson Hwy Staunton, VA 24401	Election night event BBQ	Pam Carter	11/04/2017	\$144.82
Houff Feed and Fertilizer 97 Railside Drive Weyers Cave, VA 24486	Helium	Pam Carter	11/06/2017	\$24.92
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Oversize Postcards	Pam Carter	11/06/2017	\$832.32
Staples 850 Statler Blvd Staunton, VA 24401	Paper	Pam Carter	11/06/2017	\$16.63
WalMart Stores Richmond Road Staunton, VA 24401	Election night event food	Pam Carter	11/06/2017	\$30.42
Costco 1830 Reservoir Road Harrisonburg, VA 22801	Grocery items for Election night appreciation event	Pam Carter	11/17/2017	\$284.72
Daniels PO Box 368 Harrisonburg, VA 22803	Campaign Tshirts	Pam Carter	11/17/2017	\$177.28
Elks Lodge 29 Tams Street Staunton, VA 24401	Election night appreciation event venue and beverages	Pam Carter	11/24/2017	\$703.60
Total This Period				\$2,782.80

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]	6	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$2,850.00</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]		\$2,782.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,782.80</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>\$2,976.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
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		\$2,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,826.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,782.80		
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]			\$2,782.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,043.66</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]	\$7,212.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,062.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,062.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,235.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,782.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,018.34</b>
<b>29. Ending Balance</b>			<b>\$3,043.66</b>