

# Renard Carlos for Town Council (CC-18-00135)

Reporting Period: 04/20/2018 Through: 06/10/2018  
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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Carlos, Nancy<br>176 Fairfield Drive<br>Warrenton, VA 20186   | 1.Fauquier Health Rehabilitation and Nursing Center<br>2.Director of Social Service<br>3.Warrenton Virginia  | 04/20/2018    | \$200.00                 | \$200.00          |
| Carlos, Renard<br>176 Fairfield Drive<br>Warrenton, VA 20186  | 1.Barber D.M.E. Supply Group<br>2.Sales and Marketing<br>3.Chantilly Virginia  | 04/22/2018    | \$3.53                   | \$392.53          |
| Henson, Kenneth<br>308 Falmouth Street<br>Warrenton, VA 20186   | 1.Farr Wampler Henson & Williams Ltd<br>2.Surgeon<br>3.Manassas Virginia   | 04/20/2018    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$403.53                 |                   |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| King, John<br>6557 Stone Road<br>Midland, VA 22728   | 1. retired<br>2. retired<br>3. retired<br>4. Air Plane Banner Fly Over<br>5. Fair Market Value  | 05/01/2018       | \$200.00                    | \$200.00             |
| Total This Period  |   |                  | \$200.00                    |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|----------------------|--|------------------------|----------------|
| Piedmont Press<br>404 Bell Air LN<br>Warrenton, VA 20186       | Yard Signs           | Renard<br>Carlos                             | 04/20/2018             | \$242.78       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Facebook Advertising | Renard<br>Carlos                             | 04/22/2018             | \$6.27         |
| Piedmont Press<br>404 Bell Air LN<br>Warrenton, VA 20186       | Post Card Mail       | Renard J<br>Carlos                           | 04/25/2018             | \$1,033.76     |
| Piedmont Press<br>404 Bell Air LN<br>Warrenton, VA 20186       | Yard Signs           | Renard J<br>Carlos                           | 04/30/2018             | \$169.79       |
| Total This Period  |                      |  |                        | \$1,452.60     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 3                              | \$403.53      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$200.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$225.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$828.53</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]                              |                                | \$200.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,452.60    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,652.60</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>\$1,694.15</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$828.53   |                   |                   |
| 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               |            | \$828.53          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,522.68</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,652.60 |                   |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$0.00            |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$870.08          |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                   | \$2,522.68        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$0.00</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]                           | \$3,317.09 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$828.53   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,145.62        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,145.62</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,622.94 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,522.68 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,145.62</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$0.00</b>     |

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| Schedule I: Final Surplus Funds Paid Out<br>Person or Company Paid and Address | Type of Disposition                        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Boys & Girls Club of Fauquier<br>169 Keith Street<br>Warrenton, VA 20186       | Surplus Funds donated to Boys & Girls Club | Renard J<br>Carlos                           | 05/30/2018             | \$870.08       |
| Total This Period  |  |  |                        |                |