

**Rex Carter For Sheriff (CC-19-00341)**

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 1 of 9

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
Ammen, Mark 1084 W Oakland Ave #403 Johnson City, TN 37604	1.Universal Fibers Systems 2.CEO 3.Bristol, TN	02/28/2019	\$2,000.00	\$2,000.00
Ammen, Tammy 1084 W Oakland Ave #403 Johnson City, TN 37604	1.Home 2.Homemaker 3.Johnson City, TN	01/12/2019	\$500.00	\$500.00
Carter, Rex 21206 Vances Mill Rd Abingdon, VA 24211	1.Universal Fibers, Inc 2.Security Specialist 3.Bristol, VA	03/31/2019	\$500.00	\$500.00
Griffith, Nick 18219 Woodland Hills Rd Abingdon, VA 24210	1.Self 2.General 3.Abingdon, VA	01/11/2019	\$200.00	\$200.00
Lawson, Timothy 118 Abbie Lane Bristol, TN 37620	1.General Engineering 2.HR Manager 3.Abingdon, VA	01/21/2019	\$300.00	\$300.00
Universal Fibers, Inc 14401 Industrial Park Rd Bristol, VA 24201	1. 2.Manufacturing 3.Bristol, VA	02/13/2019	\$1,200.00	\$1,200.00
Total This Period			\$4,700.00	

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
Confetti Advertisin 1207 Horseshoe Bend Rd Chilhowie, VA 24319	1. 2. Advertising 3. Chilhowie, VA 4. Campaign Marketing Materials 5. Fair Market Value	01/11/2019	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 95 Hayden Ave Lexington, MA 02421	Campaign Brochures	Rex Carter	01/03/2019	\$164.31
House of Stitches 1271 W Main St Abingdon, VA 24210	Shirts	Rex Carter	01/07/2019	\$31.59
Holiday Inn Hotel & Inn Bristol Conference Center 3005 Linden Dr Bristol, VA 24202	Banquet Room	Rex Carter	01/11/2019	\$718.47
Burke Print Shop 370 Trigg ST Abingdon, VA 24210	Campaign Flyers	Rex Carter	01/18/2019	\$36.86
United State Postal Service 300 W Main ST Abingdon, VA 24210	Post Office Box	Rex Carter	01/18/2019	\$82.00
Burke Print Shop 370 Trigg ST Abingdon, VA 24210	Campaign Flyers	Rex Carter	01/28/2019	\$58.97
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Signs	Rex Carter	02/08/2019	\$858.20
Kiwanis Club of Abingdon P.O. Box 445 Abingdon, VA 24212	Event Space - Plumb Alley Day	Rex Carter	02/23/2019	\$65.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	03/01/2019	\$29.99
Lowes Of Abingdon 24500 Falcon Place Blvd Abingdon, VA 24211	Fence Post Supplies	Rex Carter	03/14/2019	\$73.71
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	03/31/2019	\$25.00
Total This Period				\$2,144.10

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]	6	\$4,700.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$5,280.00</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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,144.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,344.10</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,280.00		
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		\$5,280.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,280.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,344.10		
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]			\$2,344.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,935.90</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,280.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,280.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,344.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,344.10</b>
<b>29. Ending Balance</b>			<b>\$2,935.90</b>