

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
Barley, Raymond D 17290 Mahogany Dr Abingdon, VA 24210	1.Retired 2.Retired 3.Retired	04/20/2019	\$125.00	\$125.00
Burress, Jonathan W 531 Sand Bar Rd Bristol, TN 37620	1.Ballad Health 2.Cardiologist 3.Bristol, TN	04/11/2019	\$500.00	\$500.00
Cannon Trucking & Excavating 14096 Brightside Ln Meadowview, VA 24361	1. 2.Construction 3.Meadowview, VA	04/18/2019	\$200.00	\$250.00
Carter, Rex 21206 Vances Mill Rd Abingdon, VA 24211	1.Universal Fibers, Inc 2.Security Specialist 3.Bristol, VA	04/11/2019	\$430.00	\$930.00
Carter, Rex 21206 Vances Mill Rd Abingdon, VA 24211	1.Universal Fibers, Inc 2.Security Specialist 3.Bristol, VA	04/20/2019	\$190.00	\$1,120.00
Clifton, Morgan PO Box 917 Abingdon, VA 24212	1.Self 2.Accountant 3.Abingdon	05/01/2019	\$250.00	\$250.00
Coleman, John B P.O.Box 506 Grundy, VA 24614	1.Self 2.Attorney 3.Grundy	04/20/2019	\$125.00	\$125.00
Holmes, Wayne 29543 Hawthorne Dr Meadowview, VA 24361	1.Retired 2.Retired 3.Retired	05/11/2019	\$150.00	\$150.00
Kimberly C Haugh - PC P.O. Box 1774 Abingdon, VA 24212	1. 2.Attorney 3.Abingdon, VA	04/11/2019	\$500.00	\$500.00
Kimberly C Haugh - PC P.O. Box 1774 Abingdon, VA 24212	1. 2.Attorney 3.Abingdon, VA	04/20/2019	\$250.00	\$750.00
Kimberly C Haugh - PC P.O. Box 1774 Abingdon, VA 24212	1. 2.Attorney 3.Abingdon, VA	04/20/2019	\$100.00	\$850.00
Straub, Drew 916 Sheffield Dr Greenville, NC 27858	1.Self 2.Consultant 3.Greenville, NC	04/12/2019	\$125.00	\$125.00

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Total This Period			\$2,945.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	04/01/2019	\$25.00
Fillers, Brianna 169 Beaverview Dr Bristol, VA 24201	Advertising Writing	Rex Carter	04/11/2019	\$100.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	04/12/2019	\$35.00
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Advertising	Rex Carter	04/19/2019	\$50.54
Figaredos P.O. Box 2138 Abingdon, VA 24212	Food - Banquet	Rex Carter	04/20/2019	\$256.60
Glenrochie Country Club 200 Clubhouse Dr Abingdon, VA 24211	Tournament Fee Advertising	Rex Carter	04/20/2019	\$912.72
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Signs	Rex Carter	04/22/2019	\$50.54
Spectrum Reach 10453 Wallace Alley St Kingsport, TN 37663	Production - Media	Rex Carter	05/01/2019	\$1,000.00
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Signs	Rex Carter	05/02/2019	\$895.05
Fillers, Brianna 169 Beaverview Dr Bristol, VA 24201	Social Media Professional Writing	Rex Carter	05/10/2019	\$100.00
BuildaBasket 789 W. Main St Abingdon, VA 24210	Advertising Pouches	Rex Carter	05/17/2019	\$60.00
Cabelas 361 Cabela Dr Bristol, VA 24202	Chairs	Rex Carter	05/24/2019	\$42.10
BuildaBasket 789 W. Main St Abingdon, VA 24210	Advertising Items - Stickers Pen Pouches	Rex Carter	05/25/2019	\$112.00

Rex Carter For Sheriff (CC-19-00341)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Total This Period				\$3,639.55

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]	12	\$2,945.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,165.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$3,639.55	
10. Total [add lines 7, 8 and 9]			\$3,639.55
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]		\$2,935.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,165.00		
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		\$3,165.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,100.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,639.55		
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]			\$3,639.55
19. Ending Balance [Subtract Line 18d from Line 17e]			\$2,461.35
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,280.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,165.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,445.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,445.00
26. Previous Disbursements [Line 28 from last report]	\$2,344.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,639.55		
28. Total Disbursements this Election Cycle			\$5,983.65
29. Ending Balance			\$2,461.35