

Rex Carter For Sheriff (CC-19-00341)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Carter, Rex 21206 Vances Mill Rd Abingdon, VA 24211	1.Universal Fibers, Inc 2.Security Specialist 3.Bristol, VA	08/20/2019	\$400.00	\$1,820.00
King General Contractors, Inc P.O. Box 16278 Bristol, VA 24209	1. 2.Construction 3.Bristol, Virginia	08/21/2019	\$500.00	\$500.00
Lawson, Timothy 118 Abbie Lane Bristol, TN 37620	1.General Engineering 2.HR Manager 3.Abingdon, VA	08/07/2019	\$250.00	\$550.00
Total This Period			\$1,150.00	

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	07/01/2019	\$69.02
Maddy, Ernie 288 Stone Mill Rd Abingdon, VA 24210	Advertising Golf Tournament	Rex Carter	07/03/2019	\$100.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	07/10/2019	\$75.00
Region III Wellness Council 196 Cumberland Rd Cedar Bluff, VA 24609	Conference Fee	Rex Carter	07/10/2019	\$25.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	07/15/2019	\$125.00
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Sign	Rex Carter	07/19/2019	\$101.09
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	08/01/2019	\$57.47
Patrick Henry High School 31437 Hillman Highway Glade Spring, VA 24340	Ad - Football Program	Rex Carter	08/02/2019	\$50.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Rex Carter	08/13/2019	\$175.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Marketing Advertising	Rex Carter	08/13/2019	\$59.99
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Marketing Advertising	Rex Carter	08/19/2019	\$1.99
Appalachian Independent Center 230 Charwood Dr Abingdon, VA 24210	Booth Space - Wash Co Senior Day	Rex Carter	08/21/2019	\$50.00
Burke Print Shop 370 Trigg ST Abingdon, VA 24210	Flyers	Rex Carter	08/22/2019	\$294.84

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	08/26/2019	\$175.00
Sams Club 13249 Lee Hwy Bristol, VA 24202	Food	Rex Carter	08/27/2019	\$37.71
VistaPrint 95 Hayden Ave Lexington, MA 02421	Labels Magnets Advertising	Rex Carter	08/28/2019	\$103.88
Total This Period				\$1,500.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,150.00
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]		\$1,500.99	
10. Total [add lines 7, 8 and 9]			\$1,500.99
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]		\$2,299.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,150.00		
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		\$1,150.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,449.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,500.99		
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]			\$1,500.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,948.20
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]	\$8,970.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,120.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,120.00
26. Previous Disbursements [Line 28 from last report]	\$6,670.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,500.99		
28. Total Disbursements this Election Cycle			\$8,171.80
29. Ending Balance			\$1,948.20