

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-Highsmith, Juanita 1161 Janvier Road Williamstown, NJ 08094	1.not applicable 2.Retired 3.not applicable	10/16/2020	\$200.00	\$200.00
Merilan, Auberde 738 Hobart Place Washington, DC 20001	1.US Department of State 2.US Diplomat 3.Washington, DC	10/10/2020	\$500.00	\$500.00
Wilson, Paula 6045 Washington Avenue Philadelphia, PA 19143	1.not applicable 2.Retired 3.not applicable	10/16/2020	\$400.00	\$400.00
Total This Period			\$1,100.00	

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
Harbor Freight Tools 126 Sandy Court Danville, VA 24541	Signage ties	Carter Campaign 2020	10/02/2020	\$1.67
Lowe's Home Centers 280 Lowe's Drive Danville, VA 24541	Sign Posts	Carter Campaign 2020	10/02/2020	\$35.21
Trophy Sign & Design 199 Sandy Court Danville, VA 24541	Signage	Carter Campaign 2020	10/02/2020	\$572.58
Benton Thomas Inc 408 Edmunds Street South Boston, VA 24592	Marketing Materials	Carter Campaign 2020	10/08/2020	\$722.84
Facebook 1 Hacker Way Menlo Park, CA 94025	Media Service	Carter Campaign 2020	10/13/2020	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Media Service	Carter Campaign 2020	10/14/2020	\$14.12
WBTM-AM P.O. Box 1629 Danville, VA 24541	Radio Advertising	Carter Campaign 2020	10/15/2020	\$252.00
Powers Signs 807 Industrial Avenue Danville, VA 24541	Signage	Carter Campaign 2020	10/16/2020	\$144.72
Womack Publishing P.O. Box 530 Chatham, VA 24531	Advertising	Carter Campaign 2020	10/20/2020	\$999.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fees	Carter Campaign	10/22/2020	\$34.22
Total This Period				\$2,901.36

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]	3	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	29		\$2,500.00
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]		\$30.00	
9. Schedule D [Expenditures]		\$2,901.36	
10. Total [add lines 7, 8 and 9]			\$2,931.36
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]		\$569.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,069.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,931.36		
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]			\$2,931.36
19. Ending Balance [Subtract Line 18d from Line 17e]			\$138.60
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]	\$4,684.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,184.36	
25. Total Funds Available [Add lines 21 and 24]			\$7,184.36
26. Previous Disbursements [Line 28 from last report]	\$4,114.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,931.36		
28. Total Disbursements this Election Cycle			\$7,045.76
29. Ending Balance			\$138.60