Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Carter, Angela Whitmer 1.Sanzone & Baker, LLP 332 Crosstie Road 2.legal 08/08/2013 \$501.17 \$501.17 Appomattox, VA 24522 3.Lynchburg, Virginia **Total This Period** \$501.17

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Angela W Carter Campaign Fund (CC-13-00469)	Reporting Period: 07/01/2013	3 Through: 08 Page:	3/31/2013 2 of 9
No Schedule B results to display.			

Angela W Carter Campaign Fund (CC-13-00469)	Reporting Period: 07/01/2013	3 Through: 08 Page:	/31/2013 3 of 9
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Commonwealth of Virginia State Board of Angela W Elections Carter registered voter list 08/25/2013 \$33.00 1100 Bank Street Campaign First Floor Fund Angela W Historic Appomattox Railroad Festival Carter P. O. Box 513 booth at Railroad Festival 08/25/2013 \$30.00 Campaign Appomattox, VA 24522 Fund

Reporting Period: 07/01/2013 Through: 08/31/2013

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\$63.00

Total This Period

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Carter, Angela Whitmer 332 Crosstie Road Appomattox, VA 24522 08/08/2013 \$1.17 \$1.17 Carter, Angela Whitmer 332 Crosstie Road 08/14/2013 \$21.80 \$21.80 Appomattox, VA 24522

Reporting Period: 07/01/2013 Through: 08/31/2013

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Angela W Carter Campaign Fund (CC-13-00469)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9

(CC-13-00469)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carter, Angela Whitmer 332 Crosstie Road Appomattox, VA 24522		08/08/2013	\$1.17
Carter, Angela Whitmer 332 Crosstie Road Appomattox, VA 24522		08/14/2013	\$21.80
Total This Period			\$22.97

15. Ending loan balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 9

\$22.97

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$501.17 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$501.17 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$63.00 10. Total [add lines 7, 8 and 9] \$63.00 **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] \$22.97 13. Subtotal \$22.97 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

\$461.14

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$501.17 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$22.97 d. Subtotal: Contributions and Receipts received this period \$524.14 e. Total Expendable Funds [Add Linds 16 and 17d] \$524.14 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$63.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$63.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$461.14 20. Total Unpaid Debts [from Schedule F of this report] \$22.97 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$524.14 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$524.14 25. Total Funds Available [Add lines 21 and 24] \$524.14 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$63.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$63.00