

**Katie Carnes for Hartfield Supervisor
(CC-21-01018)**

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
DANIEL, DOWNS 142 CANTON DRIVE HARTFIELD, VA 23071	1.RETIRED 2.RETIRED 3.HARTFIELD, VA	09/07/2021	\$150.00	\$150.00
DOWNS, DANIEL 142 CANTON DRIVE HARTFIELD, VA 23071	1.RETIRED 2.RETIRED 3.HARTFIELD, VA	09/30/2021	\$200.00	\$200.00
HOLT, III, MARK (CHIP) E 65 FARMERS DELL LANE DELTAVILLE, VA 23043	1.RETIRED 2.RETIRED 3.DELTAVILLE, VA	09/01/2021	\$500.00	\$500.00
ROBBINS, WILLIAM E PO BOX 509 TOPPING, VA 23169	1.RETIRED 2.RETIRED 3.DELTAVILLE, VA	09/17/2021	\$250.00	\$250.00
Total This Period			\$1,100.00	

No Schedule B results to display.

No Schedule C results to display.

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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
ZAZZLE.COM 811 SANDHILL ROAD RENO, NV 89521	ZAZZLE.COM 6 GARDEN FLAGS FOR HOMES THAT CAN'T HAVE SIGNS IN THEIR YARD (FLYER DESIGN)	KATIE CARNES	09/03/2021	\$19.69
PXI (THE PRINTING EXPRESS) INC 21 WAREHOUSE ROAD HARRISONBURG, VA 22801	5 ADDITIONAL 4X4 ROAD SIGNS FROM PXI (THE PRINTING EXPRESS)	KATIE CARNES	09/14/2021	\$92.66
TARADEL, LLC 4840 COX ROAD 115 GLEN ALLEN, VA 23060	TARADEL: MARKETING MAILER X2, FACEBOOK AND GOOGLE ADS	KATIE CARNES	09/16/2021	\$2,397.03
WIX.COM 500 Terry A Francois Boulevard SIXTH FLOOR SAN FRANCISCO, CA 94158	WIX.COM: WEBSITE BUILDER FOR WWW.KATIEFORHARTFIELD.COM	KATIE CARNES	09/18/2021	\$168.00
WIX.COM 500 Terry A Francois Boulevard SIXTH FLOOR SAN FRANCISCO, CA 94158	WIX.COM: WEB DOMAIN ~ WWW.KATIEFORHARTFIELD.COM	KATIE CARNES	09/18/2021	\$9.90
WIX.COM 500 Terry A Francois Boulevard SIXTH FLOOR SAN FRANCISCO, CA 94158	WIX.COM: EMAIL ACCOUNT FOR WEBSITE ~ KATIE@KATIEFORHARTFIELD.COM (WWW.KATIEFORHARTFIELD.COM)	KATIE CARNES	09/18/2021	\$60.00
LOWES 6659 GEORGE WASHINGTON MEMORIAL HIGHWAY GLOUCESTER, VA 23061	LOWES: 2 LARGE TRICOLORED MUMS FOR WINGS, WHEELS, & WHEELS CAMPAIGN TENT (VENDOR TABLE/DECOR)	KATIE CARNES	09/24/2021	\$59.49
WALMART 6819 WALTONS LANE GLOUCESTER, VA 23061	WALMART: WINGS, WHEELS, & KEELS VENDOR SUPPLIES FOR VENDOR TENT (DRINKS, TABLECLOTHS, TABLE RUNNERS, TRAYS, FLAGS, PUMPKINS, FLYER TRAY, CANDY, ETC)	KATIE CARNES	09/24/2021	\$229.48
HOMEDEPOT.COM 2455 Paces Ferry Road ATLANTA, GA 30339	HOMEDEPOT.COM: INFO TUBE FOR CAMPAIGN SIGN	KATIE CARNES	09/28/2021	\$23.91
Total This Period				\$3,060.16

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]	4	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,450.00
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]		\$3,060.16	
10. Total [add lines 7, 8 and 9]			\$3,060.16
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]		\$2,703.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
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		\$1,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,153.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,060.16		
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]			\$3,060.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,093.46
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]	\$4,860.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,310.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,310.00
26. Previous Disbursements [Line 28 from last report]	\$2,156.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,060.16		
28. Total Disbursements this Election Cycle			\$5,216.54
29. Ending Balance			\$1,093.46