Pam Carter for Board of Supervisors (CC-17-00512)

<u>(CC-17-00512)</u>				-
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
Augusta County Republican Committee PO Box 430 Verona, VA 24482	1. 2.Political Organization 3.Verona, VA	09/21/2021	\$1,000.00	\$1,000.00
Avoli, John POB 1942 Staunton, VA 24402	1.Commonwealth of Virginia 2.Politician 3.Staunton	09/22/2021	\$250.00	\$250.00
Baber, Roger POB 748 Crozet, VA 22932	1.Arborlife 2.Business Owner 3.Crozet	09/29/2021	\$250.00	\$250.00
Shrewsbury, Jean 194 Deep Meadow Drive Fishersville, VA 22939	1. 2.Elected official 3.	09/21/2021	\$150.00	\$150.00
Wright, P J 1449 Laurel Hill Road Verona, VA 24482	1.Key Real Estate 2.Real Estate Broker 3.Fishersville, VA	09/01/2021	\$300.00	\$300.00
Total This Period			\$1,950.00	

No Schedule B results to display.

No Schedule C results to display.

Pam Carter for Board of Supervisors (CC-17-00512)

<u>(CC-17-00512)</u>			r ugo.	1010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 123 W. Frederick St. Staunton, VA 24401	Postal stamps	Pam Carter	09/23/2021	\$58.00
Cestari Sheep & Wool Company 2570 Little Calf Pasture Hwy Swoope, VA 24479	Basket goods	Pam Carter	09/24/2021	\$10.53
Party City 1790 East Market Street Harrisonburg, VA 22801	Pig Pockin Decorations	Pam Carter	09/24/2021	\$33.25
Skipping Rock Beer Co 414 Parkersburg Turnpike Staunton, VA 24401	Pig Pickin basket contents	Pam Carter	09/28/2021	\$23.35
Michaels 821 Town Center Drive Waynesboro, VA 22980	Decorations for Pig Pickin event	Pam Carter	09/30/2021	\$23.01
Ox-Eye Vineyards LLC 44 Middlebrook Ave Staunton, VA 24401	Pig Pickin event	Pam Carter	09/30/2021	\$18.95
Rask Florist 5 E. Frederick St Staunton, VA 24401	Flowers for Pig Pickin' event	Pam Carter	09/30/2021	\$42.13
Virginia Made Shop 54 Rowe Rd Staunton, VA 24401	Pig Pickin basket goods	Pam Carter	09/30/2021	\$16.10
Total This Period				\$225.32

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Pam Carter for Board of Supervisors (CC-17-00512)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$298.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,248.00
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]		\$225.32	
10. Total [add lines 7, 8 and 9]			\$225.32
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

Pam Carter for Board of Supervisors (CC-17-00512)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,818.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,248.00		
 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		\$2,248.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,066.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$225.32		
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]			\$225.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,840.97
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		\$1,653.01	
22. Previous Receipts [Line 24 from last report]	\$1,550.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,248.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,798.99	
25. Total Funds Available [Add lines 21 and 24]			\$5,452.00
26. Previous Disbursements [Line 28 from last report]	\$1,385.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$225.32		
28. Total Disbursements this Election Cycle			\$1,611.03
29. Ending Balance			\$3,840.97