

Sam Carter for Board of Supervisors (CC-21-00661)

Reporting Period: 05/01/2021 Through: 11/25/2021
Final Report Page: 1 of 10

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, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	1.Retired 2.Retired 3.Retired	09/03/2021	\$850.00	\$850.00
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	1.Retired 2.Retired 3.Retired	10/04/2021	\$862.51	\$1,712.51
Total This Period			\$1,712.51	

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
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	50 Yard Signs - Re-Elect Sam Carter	Dirt Cheap Signs	08/28/2021	\$269.92
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	2 - 4'x8' Banners (Re-Elect Sam Carter) 500 - 4"x6" cards (Re-Elect Sam Carter)	Village Print Shop	09/21/2021	\$281.15
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	2 Banner Installation - 3 posts Re-Elect Sam Carter	Village Print Shop	09/22/2021	\$57.92
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	48 T-Shirts (Re-Elect Sam Carter)	T-Shirtz Now	10/05/2021	\$630.00
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	10 24"x18" double sided Yard Signs Re-Elect Sam Carter	Village Print Shop	10/07/2021	\$157.95
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	Star Foil Balloon, Blue Star Foil, Silver Star Foil (Decorations for parade entry - Re-Elect Sam Carter)	Dollar Tree	10/08/2021	\$6.32
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	Check # 6331 -Wells Fargo Bank Re-Elect Sam Carter Ad	Appomattox High School Athletic Program Ad	10/11/2021	\$50.00
Carter, Samuel E 307 Morton Lane; P.O. Box 756 Appomattox, VA 24522	Campaign Ad in Times Virginian	Samuel E. Carter	10/25/2021	\$259.25
Total This Period				\$1,712.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,712.51	
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	2		\$1,712.51
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]		\$1,712.51	
10. Total [add lines 7, 8 and 9]			\$1,712.51
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

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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]	\$1,712.51		
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		\$1,712.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,712.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,712.51		
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]			\$1,712.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,712.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,712.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,425.01	
25. Total Funds Available [Add lines 21 and 24]			\$3,425.01
26. Previous Disbursements [Line 28 from last report]	\$1,712.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,712.51		
28. Total Disbursements this Election Cycle			\$3,425.01
29. Ending Balance			\$0.00

No Schedule I results to display.