

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TARADEL, LLC 4840 COX ROAD 115 GLEN ALLEN, VA 23060	UNUSED AD SPEND (GOOGLE ADS)	11/05/2021	\$328.90
Total This Period			\$328.90

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMAZON 410 TERRY AVE N SEATTLE, WA 98109	AMAZON: VENDOR TENT FOR 2 HALLOWEEN EVENTS (CAMP PIANKATANK & HARMONY GROVE CHURCH). TENT DECOR, CANDY, CUSTOM LOGO COLORING BOOKS, DRINKS, CAMPAIGN CARDS,	KATIE CARNES	10/22/2021	\$189.36
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATIE CARNES	10/22/2021	\$15.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATIE CARNES	10/25/2021	\$25.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATIE CARNES	10/25/2021	\$15.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATIE CARNES	10/26/2021	\$50.70
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATE CARNES	10/26/2021	\$35.00
WALMART 6819 WALTONS LANE GLOUCESTER, VA 23061	WALMART: TENT DECOR/TENT TOP FABRIC, CANDY, DRINKS	KATIE CARNES	10/30/2021	\$349.96
CARNES, KATIE 759 MARINERS WOODS DRIVE HARTFIELD, VA 23071	WELDING LABOR AND MATERIALS BILL FOR CUSTOM SIGN FRAME ~ REIMBURSEMENT	KATIE CARNES	11/01/2021	\$200.00
DANOS PIZZA 10880 GENERAL PULLER HIGHWAY HARTFIELD, VA 23071	DANOS PIZZA: LUNCH FOR ELECTION DAY CAMPAIGN TENT	KATIE CARNES	11/02/2021	\$80.45
DOLLAR GENERAL 10989 GENERAL PULLER HIGHWAY HARTFIELD, VA 23071	DOLLAR GENERAL: COOKIES FOR ELECTION DAY TENT	KATIE CARNES	11/02/2021	\$19.99
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATIE CARNES	11/02/2021	\$3.27
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATIE CARNES	11/03/2021	\$75.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 90425	FACEBOOK AD SPEND	KATIE CARNES	11/08/2021	\$23.43

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,082.16

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$328.90
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]		\$1,082.16	
10. Total [add lines 7, 8 and 9]			\$1,082.16
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]		\$1,492.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$328.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$328.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,821.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,082.16		
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]			\$1,082.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$739.52
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]	\$7,960.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$328.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,288.90	
25. Total Funds Available [Add lines 21 and 24]			\$8,288.90
26. Previous Disbursements [Line 28 from last report]	\$6,467.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,082.16		
28. Total Disbursements this Election Cycle			\$7,549.38
29. Ending Balance			\$739.52