

Rex Carter For Sheriff 2023 (CC-21-01116)

Reporting Period: 07/01/2022 Through: 12/31/2022

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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
Ammen, Richard 1084 W. Oakland Ave 403 Johnson City, TN 37604	1.Universal Fibers Systems 2.CEO 3.Bristol, Tennessee	10/20/2022	\$5,000.00	\$5,000.00
Denton, Ronald 21047 Lime Hill Rd Bristol, VA 24202	1.Country Boy Seed Company 2.Manager 3.Bristol, Virginia	11/29/2022	\$200.00	\$200.00
Fields, Matthew 238 Lauren Dr Abingdon, VA 24210	1.Law Enforcement 2.Police 3.Abingdon, Virginia	09/22/2022	\$200.00	\$200.00
Johnson, Cody 270 Bogey Dr Abingdon, VA 24211	1.Law Enforcement 2.Police 3.Abingdon, Virginia	08/11/2022	\$1,000.00	\$1,000.00
Langford, Roger 9906 Paddock Wood Court Midlothian, VA 23112	1.Financial Consulting 2.Finance 3.Richmond, Virginia	11/29/2022	\$200.00	\$200.00
Newman, Fred 12281 Deer Field Lane Glade Spring, VA 24340	1.Retired 2.Retired 3.Glade Spring, Virginia	09/29/2022	\$500.00	\$500.00
Terry, Stephen 855 N 10th St Wytheville, VA 24382	1.Communications 2.Radio Tech 3.Wytheville, Virginia	11/29/2022	\$600.00	\$600.00
Universal Fiber Systems 640 State Street Bristol, TN 37620	1. 2.Manufacturing 3.Bristol, Tennessee	10/20/2022	\$5,000.00	\$5,000.00
Universal Fibers, Inc 14401 Industrial Park Rd Bristol, VA 24202	1. 2.Manufacturing 3.Bristol, VA	09/22/2022	\$5,000.00	\$5,000.00
Total This Period			\$17,700.00	

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
Southwest VA Higher Ed Center One Partnership Circle Abingdon, VA 24210	Meeting Room	Rex Carter	10/22/2022	\$285.00
Tavern 13 207 Town Square St Glade Spring, VA 24340	Catering	Rex Carter	10/22/2022	\$700.00
Business Innovation Group P.O. Box 16775 Bristol, VA 24209	Website Design/Service	Rex Carter	11/17/2022	\$2,200.00
Keen Promotions 18 Yorkshire Bristol, TN 37620	Campaign Materials	Rex Carter	11/17/2022	\$1,201.86
Vistaprint 275 Wyman Street Waltham, MA 02451	Business Cards	Rex Carter	11/17/2022	\$86.34
Kiwanis Club Of Abingdon P.O. Box 445 Abingdon, VA 24212	Parade Fee	Rex Carter	11/21/2022	\$25.00
Southwest VA Higher Ed Center One Partnership Circle Abingdon, VA 24210	Meeting Room	Rex Carter	11/29/2022	\$350.00
ARC Products P.O Box 1362 Bristol, TN 37621	Campaign Signs	Rex Carter	12/07/2022	\$4,422.60
Bristol VA/TN Chamber of Commerce 20 Volunteer Pkwy Bristol Bristol, TN 37620	Parade Fee	Rex Carter	12/21/2022	\$45.00
Jerrys Signs 15775 Porterfield Hwy Abingdon, VA 24210	Campaign Signs	Rex Carter	12/21/2022	\$1,362.85
Keen Promotions 18 Yorkshire Bristol, TN 37620	Campaign Materials	Rex Carter	12/28/2022	\$975.78
Total This Period				\$11,654.43

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]	9	\$17,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$18,100.00
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]		\$11,654.43	
10. Total [add lines 7, 8 and 9]			\$11,654.43
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]		\$22.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,100.00		
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		\$18,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,122.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,654.43		
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]			\$11,654.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,467.60
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]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,125.00
26. Previous Disbursements [Line 28 from last report]	\$2.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,654.43		
28. Total Disbursements this Election Cycle			\$11,657.40
29. Ending Balance			\$6,467.60