

Abbi Norman Carlton for King William Treasurer (CC-22-00670)

Reporting Period: 10/05/2022 Through: 02/23/2023
Page: 1 of 9

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
Brown, J Frank PO Box 12 King William, VA 23086	1.Retired 2.Retired 3.King William, VA	02/02/2023	\$500.00	\$500.00
Hubbard, John R 489 N Oakland Lane Walkerton, VA 23177	1.Three Rivers Services LLC 2.Custom design/engineering 3.King William, VA	02/02/2023	\$1,060.00	\$1,060.00
VIRGINIA AUCTION COMPANY INC 3533 Pruden Blvd Suffolk, VA 23434	1. 2.AUCTION COMPANY 3.SUFFOLK, VA	10/21/2022	\$1,000.00	\$1,000.00
VIRGINIA AUCTION COMPANY INC 3533 Pruden Blvd Suffolk, VA 23434	1. 2.AUCTION COMPANY 3.SUFFOLK, VA	12/29/2022	\$1,000.00	\$2,000.00
Total This Period			\$3,560.00	

Abbi Norman Carlton for King William Treasurer (CC-22-00670)

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Carlton, Draper 69 Kentucky Rd West Point, VA 23181	1. Southern Air 2. Project Manager 3. Mechanicsville, VA 4. Election signs- 5. Actual Cost	12/03/2022	\$710.00	\$710.00
Carlton, Draper 69 Kentucky Rd West Point, VA 23181	1. Southern Air 2. Project Manager 3. Mechanicsville, VA 4. Election signs 5. Actual Cost	02/16/2023	\$1,060.00	\$1,060.00
Total This Period			\$1,770.00	

No Schedule C results to display.

Abbi Norman Carlton for King William Treasurer (CC-22-00670)

Reporting Period: 10/05/2022 Through: 02/23/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
J Spurlock Designs LLC 4155 King William Rd Aylett, VA 23009	100 yard signs 2 car magnets 2 48x48 signs J Spurlock Designs LLC	Abbi Norman Carlton for King William	12/03/2022	\$900.00
Executive Press Inc 10412 Main St Fairfax, VA 22030	100 yard signs 18 x24	Abbi Norman Carlton for King William	01/14/2023	\$927.50
Country Courier Inc PO Box 160 St. Stephens Church, VA 23148	Country Courier Political Ad bundle 1 full page 2 1/2	Abbi Carlton	01/27/2023	\$1,405.00
Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter file- Department of elections	Abbi Norman Carlton for King William	02/21/2023	\$33.75
Walmart 6819 Walton Ln Gloucester, VA 23061	2 packs of paper from walmart.com Blue & Yellow	Abbi Norman Carlton for King William	02/22/2023	\$47.68
Total This Period				\$3,313.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Abbi Norman Carlton for King William
Treasurer (CC-22-00670)**

Reporting Period: 10/05/2022 Through: 02/23/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,560.00	
2. Schedule B [Over \$100]	2	\$1,770.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	11		\$5,790.00
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]		\$1,770.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$3,313.93	
10. Total [add lines 7, 8 and 9]			\$5,143.93
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

**Abbi Norman Carlton for King William
Treasurer (CC-22-00670)**

Reporting Period: 10/05/2022 Through: 02/23/2023
Page: 9 of 9

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]	\$5,790.00		
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		\$5,790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,790.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,143.93		
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]			\$5,143.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$646.07
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,790.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,790.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,143.93		
28. Total Disbursements this Election Cycle			\$5,143.93
29. Ending Balance			\$646.07