Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Carter, Angela Whitmer 1.Sanzone & Baker, LLP 332 Crosstie Road 2.legal 10/18/2013 \$800.00 \$1,301.17 Appomattox, VA 24522 3.Lynchburg, Virginia **Total This Period** \$800.00

Reporting Period: 10/01/2013 Through: 10/23/2013

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Angela W Carter Campaign Fund (CC-13-00469)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 2 of 9
No Schedule B results to display.	

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Full Name and Address of Payer

Sams Club
3900 Wards Road
Lynchburg, VA 24502

Reason/Type of Payment
Amount

10/18/2013
\$35.26

Reporting Period: 10/01/2013 Through: 10/23/2013

Page:

Angela W Carter Campaign Fund

United States Postal Service

791 Court Street

Total This Period

Appomattox, VA 24522

Page: 4 of 9 (CC-13-00469) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Angela W Sams Club Carter 3900 Wards Road bottled water 10/07/2013 \$35.26 Campaign Lynchburg, VA 24502 Fund Angela W Sams Club Carter 3900 Wards Road bottled water 10/08/2013 \$35.26 Campaign Lynchburg, VA 24522 Fund Angela W Walmart Carter 3900 Wards Road candy for Railroad Festival 10/08/2013 \$71.69 Campaign Lynchburg, VA 24502 Fund Angela W Sams Club Carter 3900 Wards Road bottled water & candy for Railroad Festival 10/09/2013 \$40.12 Campaign Lynchburg, VA 24522 Fund Angela W United States Postal Service Carter 7077 Old Evergreen Road 10/17/2013 postage \$11.52 Campaign Evergreen, VA 23939 Fund Angela W United States Postal Service Carter 10275 Village Hwy 10/17/2013 \$86.24 postage Campaign Concord, VĂ 24538 Fund Angela W United States Postal Service Carter 837 Spout Spring Road 10/17/2013 \$134.40 postage Campaign Spout Spring, VA 24593 Fund Angela W Unites States Postal Service Carter 2418 Piedmont Road \$67.04 10/17/2013 postage Campaign Gladstone, VA 24553 Fund Angela W Village Printshop, Inc. Carter \$1,257.28 P. O. Box 68 handouts, flyers and banner 10/17/2013 Campaign Appomattox, VA 24522 Fund

postage

Reporting Period: 10/01/2013 Through: 10/23/2013

Angela W

Campaign

10/18/2013

\$719.52

\$2,458.33

Carter

Fund

Angela W Carter Campaign Fund (CC-13-00469)	Reporting Period: 10/01/2013 Through: 10/23/ Page: 5 o		
No Schedule E-1 results to display.			

Angela W Carter Campaign Fund (CC-13-00469)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 6 of 9
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Carter, Angela Whitmer 08/08/2013 \$1.17 332 Crosstie Road Appomattox, VA 24522 Carter, Angela Whitmer 332 Crosstie Road 08/14/2013 \$21.80 Appomattox, VA 24522 Carter, Angela Whitmer 332 Crosstie Road Appomattox, VA 24522 09/13/2013 \$337.60

Reporting Period: 10/01/2013 Through: 10/23/2013

Page:

\$360.57

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$800.00	
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	1		\$800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$35.26
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]		\$2,458.33	
10. Total [add lines 7, 8 and 9]			\$2,458.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$360.57	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$360.57
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$360.57

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 9

> \$3,101.75 \$120.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,743.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$800.00 b. Bank interest, refunded expenditures and rebates \$35.26 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$835.26 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,578.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,458.33 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,458.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$120.25 20. Total Unpaid Debts [from Schedule F of this report] \$360.57 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,386.74 Receipts from Current Reporting Previous [Line 17d above] \$835.26 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,222.00 25. Total Funds Available [Add lines 21 and 24] \$3,222.00 26. Previous Disbursements [Line 28 from last report] \$643.42 27. Disbursements from Current Reporting Period \$2,458.33 [Line 18d above]