Reporting Period: 04/01/2023 Through: 06/08/2023 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
Marie, Lowe 230 Carriage chase circle warrenton, VA 20186	1.retired 2.retired 3.warrenton virginia	06/08/2023	\$250.00	\$250.00
Total This Period			\$250.00	

kevin Carter for Supervisor (CC-23-00387)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9		
	r age. 2019		
No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer, Fauquier County 10 hotel street warrenton, VA 20186	Rebate filing fee from Fauquier Treasurer due to no primary	04/19/2023	\$365.34
Total This Period			\$365.34

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			raye.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
peidmont, press 404 belle air lane warrenton, VA 20186	Printing services	Kevin carter	04/15/2023	\$653.92
Nation Builder PO Box 811428 Los Angeles, CA 90081	Nation Builder fee	kevin carter	04/23/2023	\$3.06
Nation Builder PO Box 811428 Los Angeles, CA 90081	Nation Builder fee	kevin carter	04/23/2023	\$5.20
Treasurer, Fauquier County 10 hotel street warrenton, VA 20186	Primary Filing fee	kevin carter	04/28/2023	\$365.34
virginia national bank, warrenton 87 W. Lee Hwy warrenton, VA 20186	bank fee	kevin carter	04/28/2023	\$2.00
virginia national bank, warrenton 87 W. Lee Hwy warrenton, VA 20186	bank fee	kevin carter	05/31/2023	\$2.00
Total This Period	•	•	•	\$1,031.52

kevin Carter for Supervisor (CC-23-00387)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

kevin Carter for Supervisor (CC-23-00387)	Reporting Period: 04/01/2023 Through: 06/08/20 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$250.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$365.34 **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] \$1,031.52 10. Total [add lines 7, 8 and 9] \$1,031.52 **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

29. Ending Balance

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\$3,182.23

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,348.41 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$365.34 [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 \$865.34 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,213.75 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,031.52 [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] \$1,031.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,182.23 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,839.33 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$865.34 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,704.67 25. Total Funds Available [Add lines 21 and 24] \$4,704.67 26. Previous Disbursements [Line 28 from last report] \$490.92 27. Disbursements from Current Reporting Period \$1,031.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,522.44