

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 10

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	08/10/2023	\$3,000.00	\$8,000.00
Carter, Lisa J 10308 Reedy Creek Rd Bristol, VA 24202	1.Wash Co Schools 2.Aide 3.Abigndon, VA	08/02/2023	\$200.00	\$225.00
Denton, Ronald 21047 Lime Hill Rd Bristol, VA 24202	1.Country Boy Seed Company 2.Manager 3.Bristol, Virginia	08/18/2023	\$200.00	\$400.00
Hilts Garage 208 Deadmore St Abingdon, VA 24210	1. 2.Tow Service 3.Abingdon, Virginia	08/23/2023	\$1,000.00	\$1,000.00
Hubbard, William 416 Fairway Dr Abingdon, VA 24211	1.Retired 2.Retired 3.Abingdon, VA	07/28/2023	\$250.00	\$450.00
Universal Fiber Systems 640 State Street Bristol, TN 37620	1. 2.Manufacturing 3.Bristol, Tennessee	08/11/2023	\$3,000.00	\$8,000.00
Universal Fibers, Inc 14401 Industrial Park Rd Bristol, VA 24202	1. 2.Manufacturing 3.Bristol	08/09/2023	\$3,000.00	\$3,000.00
Total This Period			\$10,650.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	07/03/2023	\$25.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Flyers	Rex Carter	07/11/2023	\$142.14
HHS Athletic Boosters 21308 Monroe Rd Damascus, VA 24236	Ad - Football Program	Rex Carter	07/21/2023	\$75.00
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media	Rex Carter	07/31/2023	\$29.37
Hurd Golf Classic - Boys/Girls Club of Mtn Empire 311 Rebecca St Bristol, VA 24203	Sponsorship - Golf tournament	Rex Carter	08/04/2023	\$350.00
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/04/2023	\$11.51
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/07/2023	\$48.18
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/09/2023	\$39.20
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media	Rex Carter	08/10/2023	\$164.93
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/10/2023	\$31.04
Weborizon 448 Cummings St #177 Abingdon, VA 24210	Flyer Advertising	Rex Carter	08/10/2023	\$337.84
Sams Club 13249 Lee Hwy Bristol, VA 24202	Fuel Services	Rex Carter	08/22/2023	\$50.01
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/24/2023	\$35.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/24/2023	\$207.42
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/25/2023	\$85.53
Love's Travel Stop 13365 Glenbrook Ave Meadowview, VA 24361	Fuel Services	Rex Carter	08/27/2023	\$50.06
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/29/2023	\$19.52
Washington County Dept of Social Services 15068 Lee Hwy #100 Bristol, VA 24202	Senior Resource Fair Fee	Rex Carter	08/30/2023	\$50.00
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	08/31/2023	\$4.37
Sams Club 13249 Lee Hwy Bristol, VA 24202	Fuel Services	Rex Carter	08/31/2023	\$40.01
Total This Period				\$1,796.34

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]	7	\$10,650.00	
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	7		\$10,650.00
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]		\$1,796.34	
10. Total [add lines 7, 8 and 9]			\$1,796.34
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]		\$3,760.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,650.00		
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		\$10,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,410.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,796.34		
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]			\$1,796.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,613.73
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]	\$21,294.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,944.57	
25. Total Funds Available [Add lines 21 and 24]			\$31,944.57
26. Previous Disbursements [Line 28 from last report]	\$17,534.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,796.34		
28. Total Disbursements this Election Cycle			\$19,330.84
29. Ending Balance			\$12,613.73