

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
Fowlkes, Tom 14912 Old Jonesboro Rd Bristol, VA 24202	1.Retired 2.Retired 3.Retired	10/02/2023	\$500.00	\$1,000.00
Hilts Garage 208 Deadmore St Abingdon, VA 24210	1. 2.Tow Service 3.Abingdon, Virginia	10/13/2023	\$5,000.00	\$6,000.00
Sword, Bronwyn 19076 Benhams Rd Bristol, VA 24202	1.Home 2.Homemaker 3.Bristol, VA	10/02/2023	\$100.00	\$200.00
Total This Period			\$5,600.00	

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
Sams Club 13249 Lee Hwy Bristol, VA 24202	Fuel Services	Rex Carter	10/02/2023	\$55.90
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	10/06/2023	\$50.00
Kroger Fuel Services 480 Cummings St Abingdon, VA 24210	Fuel Services	Rex Carter	10/10/2023	\$56.94
Sams Club 13249 Lee Hwy Bristol, VA 24202	Trunk Treat Supplies	Rex Carter	10/13/2023	\$45.39
Walmart 16032 Fifteen Mile Blvd Abingdon, VA 24211	Fuel Services	Rex Carter	10/13/2023	\$47.85
WCYB-TV / Sinclair Broadcasting 175 Lee Street Bristol, VA 24201	TV Commercial	Rex Carter	10/16/2023	\$5,000.00
L2 18912 North Creek Parkway Bldg 1 Suite 201 Bothell, WA 98011	Data Voter List	Rex Carter	10/18/2023	\$20.80
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	10/18/2023	\$50.00
Walmart 16032 Fifteen Mile Blvd Abingdon, VA 24211	Fuel Services	Rex Carter	10/18/2023	\$56.19
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	10/19/2023	\$50.00
Kroger Fuel Services 480 Cummings St Abingdon, VA 24210	Fuel Services	Rex Carter	10/23/2023	\$40.00
Martha Washington Inn 150 W. Main St Abingdon, VA 24210	Reception Venue	Rex Carter	10/23/2023	\$1,123.00
i77 Strategies, LLC 3959 Electric Rd Ste 357 Roanoke, VA 24018	Media advertising	Rex Carter	10/24/2023	\$742.08

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	10/24/2023	\$50.00
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media ad	Rex Carter	10/24/2023	\$50.00
Total This Period				\$7,438.15

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]	3	\$5,600.00	
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	3		\$5,600.00
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]		\$7,438.15	
10. Total [add lines 7, 8 and 9]			\$7,438.15
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]		\$4,649.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,600.00		
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		\$5,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,249.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,438.15		
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]			\$7,438.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,811.70
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]	\$31,944.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,544.57	
25. Total Funds Available [Add lines 21 and 24]			\$37,544.57
26. Previous Disbursements [Line 28 from last report]	\$27,294.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,438.15		
28. Total Disbursements this Election Cycle			\$34,732.87
29. Ending Balance			\$2,811.70