Total This Period

Page: 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) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hubbard, William 1.Retired 416 Fairway Dr 2.Retired 11/01/2023 \$100.00 \$550.00 Abingdon, VA 24211 3.Abingdon, VA Sword, Bronwyn 1.Home 19076 Benhams Rd 11/01/2023 2.Homemaker \$100.00 \$300.00 Bristol, VA 24202 3.Bristol, VA

Reporting Period: 10/27/2023 Through: 11/30/2023

\$200.00

Rex Carter For Sheriff 2023 (CC-21-01116)	Reporting Period: 10/27/202	23 Through: 11/30/2023 Page: 2 of 9		
No Schedule B results to display.				

Rex Carter For Sheriff 2023 (CC-21-01116)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 9

•	•		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
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social MediaAd	Rex Carter	10/27/2023	\$100.00
Sams Club 13249 Lee Hwy Bristol, VA 24202	Campaign Supplies	Rex Carter	11/02/2023	\$40.30
Walmart 16032 Fifteen Mile Blvd Abingdon, VA 24211	Campaign Supplies for Election Day	Rex Carter	11/06/2023	\$36.54
WCYB-TV / Sinclair Broadcasting 175 Lee Street Bristol, VA 24201	TV Ad	Rex Carter	11/06/2023	\$490.00
Bristol Cakery & Dristol, VA 24202	Campaign Election Night Event	Rex Carter	11/07/2023	\$110.00
Martha Washington Inn 150 W. Main St Abingdon, VA 24210	Election Night Event	Rex Carter	11/07/2023	\$863.14
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ads	Rex Carter	11/07/2023	\$742.88
Love's Travel Stop 13365 Glenbrook Ave Meadowview, VA 24361	Fuel Services	Rex Carter	11/13/2023	\$46.15
Meta Business Suite 1 Hacker Way Menlo, CA 94025	Social Media Ad	Rex Carter	11/29/2023	\$45.68
Total This Period				\$2,474.69

Rex Carter For Sheriff 2023 (CC-21-01116)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Rex Carter For Sheriff 2023 (CC-21-01116)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Rex Carter For Sheriff 2023 (CC-21-01116)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
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	2		\$200.00
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]		\$2,474.69	
10. Total [add lines 7, 8 and 9]			\$2,474.69
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

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,811.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,011.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,474.69		
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]			\$2,474.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$537.01
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]	\$37,544.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,744.57	
25. Total Funds Available [Add lines 21 and 24]			\$37,744.57
26. Previous Disbursements [Line 28 from last report]	\$34,732.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,474.69		
28. Total Disbursements this Election Cycle			\$37,207.56
29. Ending Balance			\$537.01