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			. ago.	
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
Baker, Bernard Marshall Terrace Danville, VA 24541	1.Retired 2.Retired 3.Danville, VA	07/25/2024	\$125.00	\$125.00
Ferrell, M & Samp; V 372 Lake Pointe Drive Yaneyville, NC 27379	1.A & T University 2.Nurse Educator 3.Greensboro, NC	07/11/2024	\$1,000.00	\$1,000.00
McCree, Aminah 507 Mowbray Arch Danville, VA 24541	1.META 2.Tech Manager 3.New York, NY	07/16/2024	\$480.00	\$480.00
McCree, Sayiddah 507 Mowbray Arch Danville, VA 24541	1.MacArthur Foundation 2.Impact Investor 3.Chicago, II	07/17/2024	\$400.00	\$400.00
Norris, Joshua Pine Song Lane Danville, VA 24540	1.Self-Employed 2.Organizer 3.Danville, VA	08/30/2024	\$250.00	\$250.00
Payne, Caroline Quail Drive Danville, VA 24541	1.First Citizens 2.Banking 3.Danville, VA	07/24/2024	\$200.00	\$200.00
Total This Period			\$2,455.00	

Carter Campaign 2024 (CC-24-00376)	Reporting Period: 07/01/2024 Through: 08/31/2024
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No Schedule B results to display.	

Carter Campaign 2024 (CC-24-00376) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Just Buttons 59 School Ground Road Branford, CT 06405	Buttons	Petrina Carter	07/02/2024	\$90.00
Danville Treasurer 530 Main Street Ste 100 Danville, VA 24541	Filing Pen. on New Campaign Cycle Rept.	Petrina Carter	07/10/2024	\$100.00
Walmart 515 Mount Cross Road Danville, VA 24541	Kickoff Items	Petrina Carter	07/11/2024	\$115.31
Imagine This 5331 Distributor Drive Richmond, VA 23225	Campaign signs, magnets, etc.	Petrina Carter	07/15/2024	\$1,383.30
Imagine This 5331 Distributor Drive Richmond, VA 23225	Signs	Petrina Carter	07/19/2024	\$1,053.56
Total This Period				\$2,742.17

Carter Campaign 2024 (CC-24-00376)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Carter Campaign 2024 (CC-24-00376)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

Carter Campaign 2024 (CC-24-00376) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$2,455.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$370.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$2,825.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,742.17 10. Total [add lines 7, 8 and 9] \$2,742.17 **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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\$82.83

,			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,825.00		
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		\$2,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,825.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,742.17		
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]			\$2,742.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82.83
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,825.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,742.17		
28. Total Disbursements this Election Cycle			\$2,742.17