

# Re-Elect Sheriff Timothy Carter (CC-21-00555)

Reporting Period: 07/01/2024 Through: 12/31/2024  
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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
Carper, William 383 White Deer Lane Strasburg, VA 22657	1.Carper's Wood Creations, Inc 2.Business Owner 3.Strasburg, Virginia	10/18/2024	\$250.00	\$250.00
Claytor, Robert 4273 Valley Pike Winchester, VA 22602	1.H.N. Funkhouser & Co. 2.Business Owner 3.Winchester, Virginia	10/23/2024	\$250.00	\$250.00
Cleary, Shelia P.O. Box 209 Woodstock, VA 22664	1.NA 2.Retired 3.Woodstock, Virginia	10/16/2024	\$200.00	\$200.00
Dailey, Brian 1737 Artz Road Woodstock, VA 22664	1.NA 2.Retired 3.Woodstock, Virginia	10/17/2024	\$500.00	\$500.00
Fagan, James P.O. Box 569 Basye, VA 22810	1.NA 2.Retired 3.Basye, Virginia	10/23/2024	\$250.00	\$250.00
Long, Emmett P.O. Box 89 New Market, VA 22844	1.C.E. Long Construction 2.Contractors 3.New Market, Virginia	10/18/2024	\$250.00	\$250.00
Long, Taylor 512 Beaver Lane Mt. Jackson, VA 22842	1.Taylor Long (ATL) 2.Farmer 3.Mt. Jackson, Virginia	10/16/2024	\$1,000.00	\$1,000.00
Mumaw, Donna 2471 Cave Ridge Road Mt. Jackson, VA 22842	1.NA 2.Retired 3.Mt. Jackson, Virginia	10/24/2024	\$500.00	\$500.00
Nouvel, Sean P.O. Box 689 Basye, VA 22810	1.NA 2.Retired 3.Basye, Virginia	11/06/2024	\$250.00	\$250.00
Palmer, Jonathan 522 Deloris Road Mt. Jackson, VA 22842	1.All American Power Washing 2.Owner 3.Mt. Jackson, Virginia	10/09/2024	\$500.00	\$500.00
Patel, Ketan 1300 Motel Drive Woodstock, VA 22664	1.Shree Ganesh Hospitality, LLC 2.Entrepreneur - Hotel owner 3.Woodstock, Virginia	10/16/2024	\$101.00	\$101.00
Stephens, Keith 135 South Holiday Street Strasburg, VA 22657	1.Guest Incorporated 2.Chairman of the Board of Guest, Inc. 3.Strasburg, Virginia	10/09/2024	\$250.00	\$250.00

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Turley, Patricia PO Box 287 Basye, VA 22810	1.NA 2.Retired 3.Basye, Virginia	10/16/2024	\$200.00	\$200.00
Total This Period			\$4,501.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Carter, Timothy 528 Old School House Drive Maurertown, VA 22644	Bank Account Interest	12/31/2024	\$49.33
Total This Period			\$49.33

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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
The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Email Service	Timothy Carter	07/25/2024	\$92.00
The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Email Service	Timothy Carter	08/26/2024	\$92.00
The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Email Service	Timothy Carter	09/25/2024	\$132.00
Incorporated, Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing Fee	Timothy Carter	10/21/2024	\$71.10
The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Email Service	Timothy Carter	10/25/2024	\$116.00
Bank, Truist 200 North Main Street Woodstock, VA 22664	Bank Service Charge	Timothy Carter	11/21/2024	\$2.00
The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Email Service	Timothy Carter	11/25/2024	\$116.00
The Rocket Science Group LLC, MailChimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Email Service	Timothy Carter	12/24/2024	\$116.00
Total This Period				\$737.10

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]	13	\$4,501.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$3,965.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$8,466.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$49.33
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]		\$737.10	
10. Total [add lines 7, 8 and 9]			\$737.10
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

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$34,596.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,466.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$49.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,515.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$43,112.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$737.10		
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]			\$737.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,375.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$35,457.37	
22. Previous Receipts [Line 24 from last report]	\$1,126.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,515.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,641.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,099.27</b>
26. Previous Disbursements [Line 28 from last report]	\$1,986.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$737.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,724.05</b>
<b>29. Ending Balance</b>			<b>\$42,375.22</b>