

Friends of Tony Carter (CC-25-00338)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| ALEXANDER, JAMES CRAIG 858 SPRING MOUNTAIN WAY FORT VALLEY, VA 22652 | 1.COLDWELL BANKERS 2.REAL ESTATE BROKER 3.FRONT ROYAL | 05/03/2025 | \$250.00 | \$250.00 |
| Carter, Tony F 33 Keyser Wood Lane Linden, VA 22642 | 1.ELEMENT RISK MANAGEMENT 2.Semi-Retired 3.FRONT ROYAL VA | 03/31/2025 | \$500.00 | \$500.00 |
| LOMAX, THOMAS R 95 APPLE CORE RD LINDEN, VA 22642 | 1.N/A 2.RETIRED 3. | 04/12/2025 | \$200.00 | \$200.00 |
| Total This Period | | | \$950.00 | |

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 |
|---|--|--|---------------------|-------------|
| County of Warren - Treasurer 220 N. Commerce Ave 800 Front Royal, VA 22630 | Republican Primary Filing Fee | Tony F. Carter | 04/01/2025 | \$204.00 |
| VIRGINIA DEPARTMENT OF ELECTIONS 1100 BANK ST WASHINGTON BUILDING - FIRST FLOOR RICHMOND, VA 23219 | VOTER LISTS FROM THE DEPARTMENT OF ELECTIONS | FRIENDS OF TONY CARTER | 04/25/2025 | \$67.51 |
| WALMART 10 RIVERTON COMMONS Front Royal, VA 22630 | PAPER AND INK | FRIENDS OF TONY CARTER | 04/27/2025 | \$76.81 |
| NATIONAL MEDIA SERVICES 613 N. COMMERCE AVE FRONT ROYAL, VA 22630 | BUSINESS CARDS, SIGN STICKERS | FRIENDS OF TONY CARTER | 05/01/2025 | \$190.25 |
| WALMART 10 RIVERTON COMMONS Front Royal, VA 22630 | COPIER INK | FRIENDS OF TONY CARTER | 05/03/2025 | \$75.82 |
| DUNKIN'; DONUTS 202 S COMMERCE AVE Front Royal, VA 22630 | DONUTS AND COFFEE FOR MEET AND GREET CANDIDATE | FRIENDS OF TONY CARTER | 05/04/2025 | \$53.91 |
| NATIONAL MEDIA SERVICES 613 N. COMMERCE AVE FRONT ROYAL, VA 22630 | SIGN STICKERS | FRIENDS OF TONY CARTER | 05/12/2025 | \$20.01 |
| UNITED STATE POSTAL SERVICE 120 E 3RD ST FRONT ROYAL, VA 22630 | STAMPS | FRIENDS OF TONY CARTER | 05/12/2025 | \$44.80 |
| NATIONAL MEDIA SERVICES 613 N. COMMERCE AVE FRONT ROYAL, VA 22630 | DOOR HANGERS | FRIENDS OF TONY CARTER | 05/22/2025 | \$300.11 |
| Total This Period | | | | \$1,033.22 |

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 | \$950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | \$1,797.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$2,747.00 |
| 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] | | \$1,033.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,033.22 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,747.00 | | |
| 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 | | \$2,747.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,747.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,033.22 | | |
| 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] | | | \$1,033.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,713.78 |
| 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] | \$2,747.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,747.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,747.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,033.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,033.22 |
| 29. Ending Balance | | | \$1,713.78 |