

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
CARTER, KEVIN 52 OLD ORCHARD LANE WARRENTON, VA 20186	1.AIRLIE 2.MANAGER 3.WARRENTON, VIRGINIA	01/14/2016	\$4.55	\$654.55
GRANGER FOR SUPERVISOR PO BOX 3007 WARRENTON, VA 20188	1. 2.POLITICAL 3.WARRENTON, VA	02/05/2016	\$250.00	\$250.00
HOLTZMAN VOGEL PLLC 45 NORTH HILL SUITE 100 WARRENTON, VA 20186	1. 2.LAW FIRM 3.WARRENTON, VA	02/23/2016	\$485.20	\$485.20
WEBERT, MICHAEL 2821 ATOKA RD MARSHALL, VA 20115	1.SELF-EMPLOYED 2.FARMER 3.MARSHALL, VIRGINIA	03/11/2016	\$200.00	\$200.00
Total This Period			\$939.75	

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
VIRGINIA DEPT OF ELECTIONS 1100 BANK STREET RICHMOND, VA 23219	FILING FOR CANDIDATE IN TOWN COUNCIL RACE	KEVIN CARTER	01/13/2016	\$99.00
U.S. POSTAL SERVICE 53 MAIN ST WARRENTON, VA 20188	STAMPS	KEVIN CARTER	01/14/2016	\$1.42
SHAEFFER, MICHAEL 12016 STARBOARD DRIVE APT 301 RESTON, VA 20194	CONSULTING SERVICES	KEVIN CARTER	01/25/2016	\$600.00
SCHAEFFER, MICHAEL 12016 STARBOARD DRIVE APT 301 RESTON, VA 20194	CONSULTING SERVICES	KEVIN CARTER	02/01/2016	\$450.00
PIEDMONT PRESS 404 BELLE AIR LANE WARRENTON, VA 20186	PRINTING OF BUSINESS CARDS	KEVIN CARTER	02/04/2016	\$600.39
PIEDMONT PRESS 404 BELLE AIR LANE WARRENTON, VA 20186	PRINTING SERVICES	KEVIN CARTER	02/04/2016	\$282.20
CARTER, KEVIN 52 OLD ORCHARD LANE WARRENTON, VA 20186	REIMBURSE FOR 2ND NUMBER ON PHONE	KEVIN CARTER	02/05/2016	\$9.99
THE FAUQUIER BANK PO BOX 561 WARRENTON, VA 20188	NEW CHECKS	KEVIN CARTER	02/12/2016	\$27.44
STAPLES 251 W LEE HWY WARRENTON, VA 20186	OFFICE SUPPLIES	KEVIN CARTER	02/18/2016	\$5.25
CORCORAN, ROBIN 7898 TRAFALGAR PLACE WARRENTON, VA 20186	REIMBURSE - BROTHER STAMP	KEVIN CARTER	03/08/2016	\$25.26
Total This Period				\$2,100.95

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$939.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$496.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,436.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,100.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,100.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,650.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,436.55		
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		\$1,436.55	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,086.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,100.95		
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]			\$2,100.95
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$985.60</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,436.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,086.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,086.55</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,100.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,100.95</b>
<b>29. Ending Balance</b>			<b>\$985.60</b>