2122 Lakeview Avenue

Richmond, VA 23220

Reporting Period: 04/01/2017 Through: 06/01/2017

05/01/2017

\$150.00

\$250.00

Page: 1 of 11 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Black Business Alliance of Virginia, Inc. 2900 Bells Road 2.Advocacy Group 05/01/2017 \$500.00 \$500.00 Richmond, VA 23234 3.Richmond, VA Commercial Development PAC 1729 King Street 2.PAC 04/26/2017 \$250.00 \$500.00 Suite 410 3. Alexandria, VA Alexandria, VA 22314 Government Employees Insurance Company 04/17/2017 \$100.00 \$200.00 1 Geico Plaza 2.Insurance Washington, DC 20076 3. Washington, DC **Huntington Ingalls Industries** 4101 Washington Ave. 2.Shipbuilding 04/03/2017 \$1,000.00 \$2,000.00 Newport News, VA 23607 3. Newport News, VA Hyde, Olin 1.Retired 212 Nottingham Road 2.Retired 04/03/2017 \$50.00 \$150.00 Richmond, VA 23221 3.None Loftis, Deborah C. 1. Hymn Society 1505 Sunset Lane 2.Director 04/22/2017 \$200.00 \$200.00 Richmond, VA 23221 3.Richmond, VA McCartan, Anne-Marie 1. Council of Colleges of Arts & Sciences 719 Byrd Park Court 2.Executive Director 04/06/2017 \$250.00 \$500.00 Richmond, VA 23220 3.Williamsburg, VA Metis Services Inc. 308 Market Street, Southeast 2.Finance 04/20/2017 \$500.00 \$1,000.00 Suite 1&2 3.Roanoke, Virginia Roanoke, VA 24011 Old Dominion Highway PAC 250 West Main Street 2.PAC 04/17/2017 \$250.00 \$500.00 Suite 100 Charlottesville, VA Charlottesville, VA 22902 Psychiatric Society of Virginia 28 N. 8th Street 2. Professional Organization 04/06/2017 \$250.00 \$250.00 3.Richmond, VA Richmond, VA 23219 Realtors PAC of Virginia 10231 Telegraph Rd. 2.PAC 05/10/2017 \$1,000.00 \$1,500.00 Glen Allen, VA 23059 3.Glen Allen, VA 1.Retired Sties, James

2.Retired

3.None

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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
The DEM Group 4999 Warwick Road Richmond, VA 23224	1. 2.Bail Bonding 3.Richmond, VA	04/20/2017	\$200.00	\$200.00
Verizon Good Government PAC 703 E. Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/17/2017	\$500.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Dr. Ste. E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	05/21/2017	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 E Cary St. Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	04/17/2017	\$1,000.00	\$2,000.00
Virginia Cable PAC 1001 E. Broad St. Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/01/2017	\$500.00	\$1,000.00
Virginia Production Alliance 1813 East Broad Street Richmond, VA 23223	1. 2.Trade Association 3.Richmond, VA	04/03/2017	\$150.00	\$400.00
Virginia's List 304 E. Spring Street Alexandria, VA 22301	1. 2.PAC 3.Alexandria, VA	05/10/2017	\$250.00	\$250.00
Whitfield, C. Roger 4940 Old Main St. Richmond, VA 23221	1.none 2.retired 3.none	04/17/2017	\$100.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	04/17/2017	\$500.00	\$1,000.00
Total This Period			\$8,700.00	

Carr for Delegate (CC-12-01270)	Reporting Period: 04/01/2017 Through: 06/01/2017
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No Schedule B results to display.	

Carr for Delegate (CC-12-01270)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 11		
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
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	04/01/2017	\$135.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Resolutions	Betsy B. Carr	04/01/2017	\$14.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	04/01/2017	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	04/02/2017	\$9.95
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	Contribution	Betsy B. Carr	04/04/2017	\$2,000.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Betsy B. Carr	04/04/2017	\$100.00
Fan Frame and Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Betsy B. Carr	04/05/2017	\$79.40
Martin's 3522 W Cary St. Richmond, VA 23221	Food	Betsy B. Carr	04/05/2017	\$56.57
Virginia Maritime Association 236 East Plume Street Norfolk, VA 23510	Event Ticket	Betsy B. Carr	04/19/2017	\$40.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	04/22/2017	\$55.00
Better Housing Coalition 23 West Broad Street Richmond, VA 23241	Contribution	Betsy B. Carr	04/24/2017	\$25.00
Kish, Connor 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	04/30/2017	\$252.30
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	05/01/2017	\$135.00
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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
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	05/01/2017	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	05/02/2017	\$9.95
Best Value Supermarket 10748 Buckley Hall Road Mathews, VA 23109	Food	Betsy B. Carr	05/14/2017	\$22.64
Paypal 2211 N. First St. San Jose, CA 95131	Processing Fee	Betsy B. Carr	05/15/2017	\$0.45
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	05/22/2017	\$55.00
Chesterfield Branch NAACP Post Office Box 246 Chesterfield, VA 23832	Contribution	Betsy B. Carr	05/24/2017	\$75.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Contribution	Betsy B. Carr	05/24/2017	\$1,250.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	06/01/2017	\$125.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	06/01/2017	\$29.95
Total This Period				\$4,530.11

Carr for Delegate (CC-12-01270)	Reporting Period: 04/01/2017 Through: 06/01/2017			
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No Schedule E-1 results to display.				

Carr for Delegate (CC-12-01270)	Reporting Period: 04/01/2017 Through: 06/01/2017			
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No Schedule E-2 results to display.				

Carr for Delegate (CC-12-01270)	Reporting Period: 04/01/2017 Through: 06/01/2017			
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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** 21 1. Schedule A [Over \$100] \$8,700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$5.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$8,705.00 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] \$4,530.11 10. Total [add lines 7, 8 and 9] \$4,530.11 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,489.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,705.00		
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		\$8,705.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,194.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,530.11		
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]			\$4,530.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,663.98
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		\$34,862.74	
22. Previous Receipts [Line 24 from last report]	\$58,447.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,705.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,152.00	
25. Total Funds Available [Add lines 21 and 24]			\$102,014.74
26. Previous Disbursements [Line 28 from last report]	\$41,820.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,530.11		
28. Total Disbursements this Election Cycle			\$46,350.76
29. Ending Balance			\$55,663.98