

**Carr for Delegate (CC-12-01270)**

Reporting Period: 06/02/2017 Through: 06/30/2017

Page: 1 of 9

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
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	06/16/2017	\$500.00	\$1,000.00
Republic National Distributing Company 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distribution 3.Sandston, VA	06/28/2017	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/27/2017	\$250.00	\$500.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, Virginia	06/16/2017	\$500.00	\$1,000.00
Total This Period			\$1,750.00	

No Schedule B results to display.

No Schedule C results to display.

## Carr for Delegate (CC-12-01270)

Reporting Period: 06/02/2017 Through: 06/30/2017

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	Contribution	Betsy B. Carr	06/08/2017	\$5,000.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Office Supplies	Betsy B. Carr	06/12/2017	\$12.50
Coriander 3125 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	06/13/2017	\$53.06
Kish, Connor 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	06/15/2017	\$378.45
Lewis, Samantha 3115 Monument Avenue Richmond, VA 23221	Consulting	Betsy B. Carr	06/15/2017	\$500.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	06/15/2017	\$5.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	06/15/2017	\$10.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	06/16/2017	\$5.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	06/16/2017	\$4.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	06/22/2017	\$55.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Contribution	Betsy B. Carr	06/29/2017	\$40.00
Total This Period				\$6,063.01

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

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	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,750.00</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]		\$6,063.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,063.01</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>\$55,663.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$57,413.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,063.01		
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]			\$6,063.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$51,350.97</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		\$34,862.74	
22. Previous Receipts [Line 24 from last report]	\$67,152.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,902.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$103,764.74</b>
26. Previous Disbursements [Line 28 from last report]	\$46,350.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,063.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,413.77</b>
<b>29. Ending Balance</b>			<b>\$51,350.97</b>