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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
Alliance of Automobile Manufacturers 803 7th Street NW Suite 300 Washington, DC 20001	1. 2.Trade Association 3.Washington, D.C.	08/16/2017	\$500.00	\$1,000.00
Crutchfield, Frances 1196 Hugenot Trail Midlothian, VA 23113	1.Self 2.Freelance Writer 3.Midlothian, VA	07/20/2017	\$1,000.00	\$2,000.00
Raytheon Co. 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209	1. 2.Defense 3.Arlington, Virginia	08/31/2017	\$250.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/26/2017	\$500.00	\$500.00
Virginia Dental Political Action Committee 3460 Maryland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/23/2017	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/16/2017	\$1,500.00	\$2,500.00
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	08/23/2017	\$5,000.00	\$5,000.00
Total This Period			\$9,750.00	

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No Schedule B results to display.	

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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	07/01/2017	\$125.00
Lewis, Samantha 3115 Monument Avenue Richmond, VA 23221	Consulting	Betsy B. Carr	07/01/2017	\$1,250.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	07/01/2017	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	07/02/2017	\$9.95
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/06/2017	\$8.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Campaign Services	Betsy B. Carr	07/10/2017	\$745.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/10/2017	\$8.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/11/2017	\$8.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/12/2017	\$8.00
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	Consulting	Betsy B. Carr	07/13/2017	\$1,000.00
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	Consulting	Betsy B. Carr	07/13/2017	\$1,000.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/13/2017	\$8.00
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	Contribution	Betsy B. Carr	07/13/2017	\$2,000.00

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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
Walker, Rhett 2700 E. Broad St. Richmond, VA 22319	Consulting	Betsy B. Carr	07/13/2017	\$1,000.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/14/2017	\$8.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/18/2017	\$8.00
Printing & Draphics of VA, Inc. 15 North 3rd Street Richmond, VA 23219	Stationery	Betsy B. Carr	07/18/2017	\$254.04
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/19/2017	\$8.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/20/2017	\$8.00
Oak Grove Civic Association 1707 Fairfax Ave. Richmond, VA 23224	Contribution	Betsy B. Carr	07/21/2017	\$50.00
Sixth Mount Zion Baptist Church 14 West Duval Street Richmond, VA 23220	Contribution	Betsy B. Carr	07/21/2017	\$150.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	07/22/2017	\$55.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/24/2017	\$8.00
Mission Control, Inc. 624 Hebron Avenue Building 3, Suite 200 Glastonbury, CT 06033	Campaign Services	Betsy B. Carr	07/25/2017	\$4,085.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/25/2017	\$8.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/26/2017	\$8.00
				

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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
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	07/28/2017	\$8.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Business Cards	Betsy B. Carr	07/31/2017	\$12.50
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	08/01/2017	\$125.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	08/01/2017	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	08/02/2017	\$9.95
Kish, Connor 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Reimbursement - Mileage	Betsy B. Carr	08/04/2017	\$21.30
Lewis, Samantha 3115 Monument Avenue Richmond, VA 23221	Reimbursement - Mileage	Betsy B. Carr	08/04/2017	\$24.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	08/07/2017	\$8.00
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	08/08/2017	\$8.00
TigerEye Promotions, LLC. 66 Industry Court A Troy, OH 45373	Printing	Betsy B. Carr	08/11/2017	\$617.77
Parkway Corporation 620 North 8th Street Richmond, VA 23219	Parking	Betsy B. Carr	08/14/2017	\$8.00
Parker Agelasto for Richmond City Council 1901 Floyd Avenue Richmond, VA 23220	Contribution	Betsy B. Carr	08/15/2017	\$150.00
The Bankuet Place 1129 Hull Street Richmond, VA 23225	Facility Rental	Betsy B. Carr	08/21/2017	\$500.00

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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
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	08/22/2017	\$55.00
NAACP Hanover Branch Post Office Box 2112 Mechanicsville, VA 23116	Contribution	Betsy B. Carr	08/23/2017	\$150.00
Lowe's Home Center 1640 West Broad Street Richmond, VA 23220	Beverages	Betsy B. Carr	08/26/2017	\$7.69
Lindenmeyr Munroe 2171 Tomlynn St. Richmond, VA 23230	Stationery	Betsy B. Carr	08/28/2017	\$57.72
Weezie's Kitchen 3123 West Cary Street Richmond, VA 23220	Food	Betsy B. Carr	08/28/2017	\$26.31
Kish, Connor 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	08/31/2017	\$1,131.15
Lewis, Samantha 3115 Monument Avenue Richmond, VA 23221	Consulting	Betsy B. Carr	08/31/2017	\$349.12
Paypal 2211 N. First St. San Jose, CA 95131	Merchant Fees 7/17-8/17	Betsy B. Carr	08/31/2017	\$29.30
Total This Period				\$15,178.70

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$9,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,850.00
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]		\$15,178.70	
10. Total [add lines 7, 8 and 9]			\$15,178.70
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]		\$51,350.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,850.00		
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		\$9,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,200.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,178.70		
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]			\$15,178.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,022.27
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]	\$68,902.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,752.00	
25. Total Funds Available [Add lines 21 and 24]			\$113,614.74
26. Previous Disbursements [Line 28 from last report]	\$52,413.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,178.70		
28. Total Disbursements this Election Cycle			\$67,592.47
29. Ending Balance			\$46,022.27