

# Carr for Delegate (CC-12-01270)

Reporting Period: 09/01/2017 Through: 09/30/2017

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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
Butler, Marshall 2009 Rollingrock Ct. Richmond, VA 23238	1.Greater Richmond ARC 2.Director 3.Richmond, VA	09/25/2017	\$100.00	\$300.00
Carter, Thomas C. 3004 Grayland Avenue Richmond, VA 23221	1.none 2.Retired 3.none	09/17/2017	\$150.00	\$150.00
Commissioners of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	09/25/2017	\$250.00	\$250.00
Dominion Energy PAC PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/14/2017	\$1,000.00	\$2,000.00
FutureLaw, LLC. 1802 Bayberry Court Suite 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, Virginia	09/25/2017	\$250.00	\$500.00
Hunton & Williams 951 E. Byrd St. Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/14/2017	\$500.00	\$1,000.00
Rice, Lee P. 1702 Urban Drive Richmond, VA 23229	1.none 2.Retired 3.none	09/25/2017	\$150.00	\$250.00
Richmond Realtors PAC 8975 Three Chopt Rd. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	09/01/2017	\$500.00	\$750.00
Royall, William 5103 Cary Street Road Richmond, VA 23226	1.Royall & Company 2.Advertising 3.Richmond, Virginia	09/28/2017	\$1,000.00	\$1,500.00
Virginia AFL-CIO 5400 Glenside Dr. Ste. E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	09/12/2017	\$500.00	\$2,500.00
Virginia Automobile and Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/25/2017	\$1,750.00	\$3,000.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Ste. 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	09/14/2017	\$500.00	\$500.00

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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
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	09/12/2017	\$5,000.00	\$10,000.00
Total This Period			\$11,650.00	

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
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	09/01/2017	\$135.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	09/01/2017	\$29.95
Uptown Color 1205 W. Main St. Richmond, VA 23220	Stationery	Betsy B. Carr	09/07/2017	\$13.16
TigerEye Promotions, LLC. 66 Industry Court A Troy, OH 45373	Campaign Services	Betsy B. Carr	09/11/2017	\$315.45
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	Consulting	Betsy B. Carr	09/12/2017	\$1,000.00
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	Consulting	Betsy B. Carr	09/12/2017	\$1,000.00
Richmond City Democratic Committee 900 N. 35th St. Richmond, VA 23223	Contribution	Betsy B. Carr	09/12/2017	\$150.00
Walker, Rhett 2700 E. Broad St. Richmond, VA 23219	Consulting	Betsy B. Carr	09/12/2017	\$1,000.00
Greek on Cary 3107 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	09/20/2017	\$11.13
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	09/20/2017	\$107.62
Zzaam Korean Grill 3300 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	09/20/2017	\$13.29
Carytown Cupcakes 3111 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	09/27/2017	\$9.16
Coriander 3125 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	09/27/2017	\$34.52

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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
Kroger 3507 W. Cary St. Richmond, VA 23221	Food	Betsy B. Carr	09/28/2017	\$90.40
Paypal 2211 N. First St. San Jose, CA 95131	Merchant Fees - 9/1 to 9/30	Betsy B. Carr	09/30/2017	\$36.00
Total This Period				\$3,945.68

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.

<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]	13	\$11,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$11,720.00</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]		\$3,945.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,945.68</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>\$46,022.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,720.00		
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		\$11,720.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$57,742.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,945.68		
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]			\$3,945.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$53,796.59</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]	\$78,752.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,472.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$125,334.74</b>
26. Previous Disbursements [Line 28 from last report]	\$67,592.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,945.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$71,538.15</b>
<b>29. Ending Balance</b>			<b>\$53,796.59</b>