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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
Appalachian Power Company 1051 East Cary Street 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond, Virginia	10/27/2017	\$500.00	\$500.00
Capital One Services, LLC 200 South 10th Street 8th Floor Richmond, VA 23219	1. 2.Finance 3.Richmond, Virginia	10/27/2017	\$250.00	\$250.00
Communication Workers of America Local 2201 5809 Lakeside Avenue Richmond, VA 23228	1. 2.Union 3.Richmond, Virginia	10/31/2017	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Maryland Dr. Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/13/2017	\$1,500.00	\$1,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	11/13/2017	\$1,000.00	\$2,000.00
National Active and Retired Federal Employees Association Virginia Federation of Chapters 112 Stratford Circle	1.     2.Trade Association     3.Midlothian, Virginia	11/27/2017	\$500.00	\$500.00
SMMT, LLC. P.O. Box 8994 Richmond, VA 23225	1. 2.Real Estate 3.Richmond, VA	11/09/2017	\$1,000.00	\$2,000.00
Virginia Manufactured and Modular Housing PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.PAC 3.Richmond, VA	10/30/2017	\$250.00	\$500.00
Total This Period			\$5,500.00	

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oun 10. Dologato (00 12 01210)		Page:	2 of 14	
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
Bacchus 2 North Meadow Street Richmond, VA 23220	Food	Betsy B. Carr	10/28/2017	\$69.33
Kroger 901 N. Lombardy St. Richmond, VA 23220	Food	Betsy B. Carr	10/28/2017	\$12.30
Richmond Camera 3128 West Cary Street Richmond, VA 23221	Photography	Betsy B. Carr	10/28/2017	\$10.53
Carytown Burgers and Fries 3500 1/2 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	10/30/2017	\$34.50
Beauvine Burger Concept 1501 West Main Street Richmond, VA 23220	Food	Betsy B. Carr	10/31/2017	\$100.87
Richmond Free Press PO Box 27709 Richmond, VA 23261	Advertisement	Betsy B. Carr	10/31/2017	\$822.53
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	11/01/2017	\$9.95
Johnson, Jendayi 804 West 28th Street Richmond, VA 23225	Consulting	Betsy B. Carr	11/01/2017	\$30.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Food	Betsy B. Carr	11/01/2017	\$55.16
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	11/01/2017	\$135.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	11/01/2017	\$29.95
Zoe's Kitchen 1601 Willow Lawn Drive Richmond, VA 23230	Food	Betsy B. Carr	11/02/2017	\$20.75
Beauvine Burger Concept 1501 West Main Street Richmond, VA 23220	Food	Betsy B. Carr	11/03/2017	\$10.57

Page: 5 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Brown, Michael Betsy B. 11/03/2017 \$1,000.00 1506 Jacquelin St. Consulting Carr Richmond, VA 23220 **Dollar Tree Store** 4905 West Broad Street Betsy B. **Event Supplies** 11/03/2017 \$18.84 Suite 404 Carr Richmond, VA 23230 Easter, Abbi Betsy B. 2611 Cherrytree Ln. Consulting 11/03/2017 \$1,000.00 Carr North Chesterfield, VA 23235 Kroger Betsy B. 3507 W. Cary St. Food 11/03/2017 \$20.07 Carr Richmond, VA 23221 Kroger Betsy B. 1601 Willow Lawn Dr. 11/03/2017 \$38.16 Food Carr Richmond, VA 23230 Montana Gold Bread Co. Betsy B. 3542 West Cary Street Food 11/03/2017 \$34.99 Carr Richmond, VA 23221 Walker, Rhett Betsy B. 2700 E. Broad St. Consulting 11/03/2017 \$1,000.00 Carr Richmond, VA 22319 Defender Publications, Inc. Betsy B. Post Office Box 23202 11/04/2017 \$250.00 Advertisement Carr Richmond, VA 23223 Kish, Connor 4402 West Franklin Street Betsy B. 11/04/2017 \$3,205.00 Consulting Apartment 2 Carr Richmond, VA 23221 Lamplighter Betsy B. 116 South Addison Street Food 11/04/2017 \$29.31 Carr Richmond, VA 23220 Lewis, Samantha Betsy B. 3115 Monument Avenue Consulting 11/04/2017 \$1,576.84 Carr Richmond, VA 23221 Skype Betsy B. 11/04/2017 \$10.00 3210 Porter Drive Internet Services Carr Palo Alto, CA 94304 Kroger Betsy B. 901 N. Lombardy St. Food 11/06/2017 \$38.76 Carr Richmond, VA 23220

Reporting Period: 10/27/2017 Through: 11/30/2017

1213 Floral Avenue

Richmond, VA 23224

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kroger Betsy B. 3507 W. Cary St. 11/06/2017 Food \$5.48 Carr Richmond, VA 23221 Greenbrier's Cafe and Coffeehouse Betsy B. 1211 West Main Street Food 11/07/2017 \$323.33 Carr Richmond, VA 23220 Hardee&#39:s Betsy B. 921 Myers Street Food 11/07/2017 \$68.49 Carr Richmond, VA 23230 Lamplighter Betsy B. 116 South Addison Street Food 11/07/2017 \$122.88 Carr Richmond, VA 23220 Sprwell, Frances Betsy B. 708 W 25th St. 11/07/2017 \$70.00 Catering Carr Richmond, VA 23225 Walgreens Betsy B. 1214 Westover Hills Boulevard 11/07/2017 \$5.27 **Event Supplies** Carr Richmond, VA 23225 Anderson, Dolson Betsy B. 1963 Junaluska Drive Poll Working 11/08/2017 \$125.00 Carr Richmond, VA 23225 Boris, Ray Betsy B. 3217 Creek Ridge Road 11/08/2017 \$125.00 Poll Working Carr Greensboro, NC 27406 Clement, Janet Betsy B. 11/08/2017 \$125.00 519 W. 24th St. Poll Working Carr Richmond, VA 23225 Ford, Ronald Betsy B. 11/08/2017 \$125.00 2924 Grayland Ave. Poll Working Carr Richmond, VA 23221 Gee, Linda 801 East 36th Street Betsy B. Poll Working 11/08/2017 \$100.00 Carr Richmond, VA 23224 Hedgepeth, Wesley Betsy B. 6607 Wexford Lane \$125.00 Poll Working 11/08/2017 Carr Richmond, VA 23225 Ingram, Betty Betsy B.

11/08/2017

Carr

\$125.00

Poll Working

2 Ainsworth Lane

Richmond, VA 23223

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jones, Iria C. Betsy B. 5914 Zurich Dr. Poll Working 11/08/2017 \$125.00 Carr Richmond, VA 23224 Jones, Shirley Betsy B. 2005 Mason Avenue Poll Working 11/08/2017 \$125.00 Carr Richmond, VA 23224 Luna, Evelyn Betsy B. Post Office Box 2575 Poll Working 11/08/2017 \$125.00 Carr Richmond, VA 23260 McQueen, Louise Betsy B. 1501 Willis Street Poll Working 11/08/2017 \$125.00 Carr Richmond, VA 23224 Owen, Linda Baker Betsy B. 11/08/2017 6307 Elkhardt Lane Poll Working \$125.00 Carr Richmond, VA 23224 Parsons, Robyn Betsy B. 6842 Westcott Dr. 11/08/2017 \$125.00 Poll Working Carr Richmond, VA 23225 Price, Barbara Betsy B. 3501 Platinum Rd. Poll Working 11/08/2017 \$125.00 Carr Richmond, VA 23234 Richardson, Joyce Betsy B. 24 South Stafford Ave. 11/08/2017 \$125.00 Poll Working Carr Richmond, VA 23220 Stone, Mary Anne Betsy B. 1220 S. Meadow St. 11/08/2017 \$125.00 Poll Working Carr Richmond, VA 23220 Twiggs, Ruth Betsy B. 11/08/2017 \$125.00 329 1/2 S. Pine St. Poll Working Carr Richmond, VA 23220 Watts, Delores 5230 Castlwood Road Betsy B. Poll Working 11/08/2017 \$125.00 Carr Richmond, VA 23234 Winston, Beatrice Betsy B. \$125.00 901 E 36th Street #C Poll Working 11/08/2017 Carr Richmond, VA 23224 Wright, Dianna Betsy B.

11/08/2017

Carr

\$125.00

Poll Working

512 Means St.

Atlanta, GA 30318

Ste. 404

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Carytown Cupcakes Betsy B. 3111 West Cary Street Food 11/13/2017 \$7.32 Carr Richmond, VA 23221 Crossroads Coffee and Ice Cream Betsy B. 3600 Forest Hill Ave. Food 11/13/2017 \$8.39 Carr Richmond, VA 23225 Landmark Strategies, Inc. 6412 Brandon Avenue Betsy B. Telephone Campaign Services 11/13/2017 \$284.36 #162 Carr Springfield, VA 22150 Brown, Michael Betsy B. 1506 Jacquelin St. Consulting 11/16/2017 \$1,333.34 Carr Richmond, VA 23220 Crossroads Coffee and Ice Cream Betsy B. 3600 Forest Hill Ave. Food 11/16/2017 \$12.80 Carr Richmond, VA 23225 Easter, Abbi Betsy B. 2611 Cherrytree Ln. 11/16/2017 \$1,333.33 Consulting Carr North Chesterfield, VA 23235 Kish, Connor 4402 West Franklin Street Betsy B. 11/16/2017 \$1,438.11 Consulting Apartment 2 Carr Richmond, VA 23221 Lewis, Samantha Betsy B. 3115 Monument Avenue Consulting 11/16/2017 \$599.34 Carr Richmond, VA 23221 The Daily Betsy B. 2934 West Cary Street 11/16/2017 \$67.89 Food Carr Richmond, VA 23221 Virginia Democratic Women's Caucus Betsy B. 11/16/2017 \$60.00 1710 E. Franklin St. Contribution Carr Richmond, VA 23220 Walker, Rhett Betsy B. 2700 E. Broad St. 11/16/2017 \$1,333.33 Consulting Carr Richmond, VA 22319 Printersmark, Inc. Betsy B. PO Box 27402 Printing 11/17/2017 \$308.25 Carr Richmond, VA 23261-7402 Mailchimp

Internet Services

Betsy B.

Carr

11/22/2017

\$55.00

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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
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertisement	Betsy B. Carr	11/30/2017	\$45.00
Total This Period				\$19,520.32

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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]	8	\$5,500.00	
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	
5. Total	8		\$5,500.00
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]		\$19,520.32	
10. Total [add lines 7, 8 and 9]			\$19,520.32
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	

29. Ending Balance

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\$51.886.71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$65,907.03 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$71,407.03 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$19,520.32 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$19,520.32 19. Ending Balance [Subtract Line 18b from Line 17e] \$51,886.71 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 Previous Receipts [Line 24 from last report] \$154,375.80 Receipts from Current Reporting Previous [Line 17d above] \$5,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$159,875.80 25. Total Funds Available [Add lines 21 and 24] \$194,738.54 26. Previous Disbursements [Line 28 from last report] \$123,331.51 27. Disbursements from Current Reporting Period \$19,520.32 [Line 18d above] 28. Total Disbursements this Election Cycle \$142,851.83