Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 14

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
Allen, Allen, Allen & Samp; Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	03/13/2019	\$500.00	\$1,000.00
Bragg, J. Richard 5430 Dorchester Road Richmond, VA 23225	1.none 2.Retired 3.none	03/27/2019	\$100.00	\$200.00
Brooks, Philip 30 Rio Vista Lane Richmond, VA 23226	1.Senior Managing Member 2.McNeil Street LLC 3.Richmond, Virginia	03/11/2019	\$250.00	\$500.00
Butler, Marshall 2009 Rollingrock Ct. Richmond, VA 23238	1.Greater Richmond ARC 2.Director 3.Richmond, VA	03/23/2019	\$150.00	\$350.00
CarMax Auto Superstores, Inc. 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Auto Dealer 3.Richmond, VA	03/22/2019	\$250.00	\$500.00
Carr, Dabney J 3917 W. Franklin Street Richmond, VA 23221	1.Troutman Sanders 2.Attorney 3.Richmond, VA	03/15/2019	\$100.00	\$200.00
Chen, Charles 2137 South Kenmore Road Richmond, VA 23225	1.First Data Independent Sales 2.Owner 3.Richmond, VA	03/21/2019	\$100.00	\$200.00
Christian & Darton LLP 909 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	03/16/2019	\$1,000.00	\$1,500.00
Cowles, Donald 306 Lock Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, Virginia	03/23/2019	\$1,000.00	\$1,000.00
Crutchfield, Frances 1196 Hugenot Trail Midlothian, VA 23113	1.Self 2.Freelance Writer 3.Midlothian, VA	03/22/2019	\$1,000.00	\$2,000.00
Foster, Thomas 13 James Falls Dr. Richmond, VA 23221	1.McCandlish Holton 2.Attorney 3.Richmond, VA	03/07/2019	\$500.00	\$1,500.00
Greever, Anne Gordon 5507 Riverside Dr. Richmond, VA 23225	1.Virginia Commonwealth University 2.Lawyer/Professor 3.Richmond, VA	03/26/2019	\$100.00	\$200.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 14

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
Hampton, Carol L. 1205 Loch Lomond Court Richmond, VA 23221	1.Retired 2.Retired 3.N/A	03/18/2019	\$100.00	\$200.00
Ipson, Jay 4811 Fitzhugh Ave. Richmond, VA 23220	1.Retired 2.Educator 3.none	03/15/2019	\$250.00	\$500.00
Kearfott, Joseph 4436 Custis Rd. Richmond, VA 23225	1.Hunton & Williams 2.Attorney 3.Richmond, VA	03/24/2019	\$150.00	\$300.00
Marrion, Mildred W 4303 New Kent Avenue Richmond, VA 23225	1.Retired 2.Retired 3.None	03/22/2019	\$100.00	\$200.00
Nyerges, Alex 726 South Pine Street Richmond, VA 23220	1.Director 2.Virginia Museum of Fine Arts 3.Richmond, Virginia	03/20/2019	\$250.00	\$250.00
Rollins, O. Randolph PO Box 14502 Richmond, VA 23221	1.Drive-to-Work 2.Lawyer 3.Richmond, VA	03/01/2019	\$500.00	\$1,250.00
Romer, Mark 5510 Riverside Drive Richmond, VA 23225	1.Manager 2.James River Equipment 3.Richmond, Virginia	03/24/2019	\$500.00	\$1,500.00
Shinholser, John 10997 Sugarloaf Dr. Mechanicsville, VA 23116	1.McShin Foundation 2.President 3.Richmond, VA	03/14/2019	\$250.00	\$1,250.00
Truckers PAC of Virginia 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	01/05/2019	\$250.00	\$250.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.New Richmond Ventures 2.CEO 3.Richmond, VA	03/22/2019	\$250.00	\$500.00
Van Tuyle, Glenn C 3014 Rugby Road Richmond, VA 23221	1.none 2.Retired 3.none	03/25/2019	\$250.00	\$700.00
Virginia Cable PAC 1001 E. Broad St. Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/29/2019	\$500.00	\$1,000.00

Virginia Sheriffs' Association PAC

Virginia State Police Association

2.PAC

3.Richmond, VA

3.Richmond, VA

2.Employee Association

Reporting Period: 01/01/2019 Through: 03/31/2019

03/13/2019

03/13/2019

\$250.00

\$150.00

\$9,050.00

\$500.00

\$300.00

Page: 3 of 14 **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Poultry Federation, Inc. Post Office Box 2277 2.Poultry - Processes/Farmers 03/16/2019 \$250.00 \$500.00 Harrisonburg, VA 22801 3. Harrisonburg, VA

Total This Period

701 W. Franklin St.

Richmond, VA 23219

6944 Forest Hill Ave.

Richmond, VA 23225

Carr for Delegate (CC-12-01270)	ate (CC-12-01270) Reporting Period: 01/01/2019		9 Through: 03/31/2019	
out 10. 20.0guto (00 12 01210)	Page: 4 of 14			
No Schedule B results to display.				

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 14
No Schedule C results to display.	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Ocean 101 6th Ave. New York, NY 10013	Internet Services	Betsy B. Carr	01/01/2019	\$12.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	01/01/2019	\$9.95
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	01/01/2019	\$39.95
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	parking	Betsy B. Carr	01/03/2019	\$140.00
A.C. Moore 1601 Willow Lawn Dr. Richmond, VA 23230	Office Supplies	Betsy B. Carr	01/06/2019	\$4.20
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	Dues	Betsy B. Carr	01/07/2019	\$7,500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	contribution	Betsy B. Carr	01/07/2019	\$100.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	postage	Betsy B. Carr	01/09/2019	\$2,116.15
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Data	Betsy B. Carr	01/16/2019	\$198.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	01/22/2019	\$55.00
Digital Ocean 101 6th Ave. New York, NY 10013	Internet Services	Betsy B. Carr	02/01/2019	\$12.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	02/01/2019	\$9.95
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	02/01/2019	\$140.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 14

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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
The Virginia Shop at the Capitol 1000 Bank Street Richmond, VA 23219	Intern Gifts	Betsy B. Carr	02/01/2019	\$5.58
The Virginia Shop at the Capitol 1000 Bank Street Richmond, VA 23219	Intern Gift	Betsy B. Carr	02/01/2019	\$31.68
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	02/01/2019	\$39.95
SunTrust Cafe 919 East Main Street 3rd Floor Richmond, VA 23219	Food	Betsy B. Carr	02/05/2019	\$15.77
Garrett, Olivia 4305 Fitzhugh Avenue Richmond, VA 23220	Consulting	Betsy B. Carr	02/08/2019	\$360.00
CVS Pharmacy 3514 West Cary Street Richmond, VA 23221	Administrative Assistant Gift	Betsy B. Carr	02/21/2019	\$105.95
Jo-Jo's Famous NY Style Pizza 1201 East Main Street Richmond, VA 23219	Food	Betsy B. Carr	02/22/2019	\$23.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	02/22/2019	\$65.00
Amazon.com 1200 12th Ave. South Seattle, WA 98144	Event Supplies	Betsy B. Carr	02/27/2019	\$74.19
Digital Ocean 101 6th Ave. New York, NY 10013	Internet Services	Betsy B. Carr	03/01/2019	\$12.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	03/01/2019	\$9.95
La Milpa 6925 Hull Street Road Richmond, VA 23224	Food	Betsy B. Carr	03/01/2019	\$32.19
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	03/01/2019	\$140.00
	-		-	

Reporting Period: 01/01/2019 Through: 03/31/2019 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 Triple8 525 S. Douglas Betsy B. 03/01/2019 Internet Services \$39.95 2000 Carr El Segundo, CA 90245 Pizza & amp; Beer of Richmond Betsy B. 2553 West Cary Street Food 03/07/2019 \$14.10 Carr Richmond, VA 23220 City of Richmond Betsy B. 900 E Broad St. Filing Fee 03/08/2019 \$352.80 Carr Richmond, VA 23219 Fields, Tiyrah Betsy B. 311 North Foxhill Road Consulting 03/08/2019 \$457.50 Carr Richmond, VA 23223 Kroger Betsy B. 901 N. Lombardy St. 03/09/2019 Food \$12.54 Carr Richmond, VA 23220 Kroger Betsy B. 901 N. Lombardy St. Food 03/10/2019 \$45.48 Carr Richmond, VA 23220 Democratic Party of Virginia 919 East Main Street Betsy B. VAN 03/13/2019 \$880.00 2050 Carr Richmond, VA 23219 Virginia Young Democrats Betsy B. Post Office Box 448 03/15/2019 \$50.00 Contribution Carr Richmond, VA 23218 City of Richmond Betsy B. 900 E Broad St. 03/18/2019 \$3.00 parking Carr Richmond, VA 23219 Richmond On-Street Parking Office Betsy B. 03/18/2019 \$3.00 101 N. 6th Street parking Carr Richmond, VA 23219 Fan Frame and Fine Art, Inc. Betsy B. 214 N. Robinson St. Framing 03/19/2019 \$79.40 Carr Richmond, VA 23220 Kroger Betsy B. 901 N. Lombardy St. Food 03/20/2019 \$19.14 Carr Richmond, VA 23220 Mailchimp 512 Means St. Betsy B. Internet Services 03/22/2019 \$65.00 Ste. 404 Carr Atlanta, GA 30318

Total This Period

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 14

\$16,818.85

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Treasurer of Virginia Betsy B. PO Box 1879 03/24/2019 \$20.00 **Business Cards** Carr Richmond, VA 23218 Fan Frame and Fine Art, Inc. Betsy B. 214 N. Robinson St. Framing 03/31/2019 \$952.80 Carr Richmond, VA 23220 Fields, Tiyrah Betsy B. 311 North Foxhill Road mileage reimbursement 03/31/2019 \$16.07 Carr Richmond, VA 23223 Fields, Tiyrah Betsy B. 311 North Foxhill Road Consulting 03/31/2019 \$1,333.32 Carr Richmond, VA 23223 Garrett, Olivia Betsy B. 4305 Fitzhugh Avenue 03/31/2019 \$1,081.80 Consulting Carr Richmond, VA 23220 Garrett, Olivia Betsy B. 4305 Fitzhugh Avenue 03/31/2019 \$22.04 mileage reimbursement Carr Richmond, VA 23220 Paypal Betsy B. 2211 N. First St. Merchant Fees - 1/1-3/31/2019 03/31/2019 \$118.45 Carr San Jose, CA 95131

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 14		
No Schedule E-1 results to display.			

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2019 Through: Page:	
No Schedule E-2 results to display.		

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 13 of 14

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$9,050.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$9,450.00 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] \$16,818.85 10. Total [add lines 7, 8 and 9] \$16,818.85 **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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 14 of 14

,			Page: 14 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$77,149.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,450.00		
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		\$9,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,599.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,818.85		
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]			\$16,818.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,780.38
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		\$48,739.31	
22. Previous Receipts [Line 24 from last report]	\$60,474.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,924.38	
25. Total Funds Available [Add lines 21 and 24]			\$118,663.69
26. Previous Disbursements [Line 28 from last report]	\$32,064.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,818.85		
28. Total Disbursements this Election Cycle			\$48,883.31
29. Ending Balance			\$69,780.38