

# Carr for Delegate (CC-12-01270)

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
Anheuser-Busch Post Office Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.Atlanta, GA	06/24/2019	\$500.00	\$500.00
Capital One Services, LLC 200 South 10th Street 8th Floor Richmond, VA 23219	1. 2.Finance 3.Richmond, Virginia	06/24/2019	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	06/12/2019	\$1,000.00	\$1,000.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive Suite 310	1. 2.PAC 3.Reston, Virginia	06/27/2019	\$1,000.00	\$2,000.00
Toler, A. Gregory 5013 Caledonia Road Richmond, VA 23225	1.Self 2.Optometrlist 3.Richmond, Virginia	06/10/2019	\$200.00	\$200.00
Total This Period			\$3,200.00	

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
Digital Ocean 101 6th Ave. New York, NY 10013	Internet Services	Betsy B. Carr	06/01/2019	\$12.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	06/01/2019	\$9.95
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	06/01/2019	\$140.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	06/01/2019	\$39.95
ChamberRVA Post Office Box 1598 Richmond, VA 23218	Event Ticket	Betsy B. Carr	06/04/2019	\$20.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Contribution	Betsy B. Carr	06/05/2019	\$300.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	Betsy B. Carr	06/05/2019	\$225.84
Crossroads Coffee and Ice Cream 3600 Forest Hill Ave. Richmond, VA 23225	Food	Betsy B. Carr	06/11/2019	\$26.96
Ellwood Thompson's Local Market 4 N. Thompson St. Richmond, VA 23221	Food	Betsy B. Carr	06/11/2019	\$44.92
Democratic Black Caucus of Virginia 10127 S. Grant Ave Manassas, VA 20110	Contribution	Betsy B. Carr	06/15/2019	\$65.00
Harry Co LLC 301 Virginia St. Unit 1503 Richmond, VA 23219	Event Sponsorship	Betsy B. Carr	06/20/2019	\$250.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	06/22/2019	\$65.00
Omni Resorts 1766 Homestead Drive Hot Springs, VA 24445	Parking	Betsy B. Carr	06/23/2019	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Center USA 117 9th Street North Great Falls, MT 59401	Brochures	Betsy B. Carr	06/23/2019	\$456.67
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	Dues	Betsy B. Carr	06/25/2019	\$5,000.00
Fields, Tiyrah 311 North Foxhill Road Richmond, VA 23223	Consulting	Betsy B. Carr	06/28/2019	\$2,666.64
Garrett, Olivia 4305 Fitzhugh Avenue Richmond, VA 23220	Consulting	Betsy B. Carr	06/30/2019	\$901.50
Total This Period				\$10,244.43

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]	5	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$102.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$3,302.88</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]		\$10,244.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,244.43</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>\$92,177.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,302.88		
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		\$3,302.88	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$95,480.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,244.43		
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]			\$10,244.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$85,235.57</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		\$48,739.31	
22. Previous Receipts [Line 24 from last report]	\$101,962.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,302.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,265.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$154,004.74</b>
26. Previous Disbursements [Line 28 from last report]	\$58,524.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,244.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$68,769.17</b>
<b>29. Ending Balance</b>			<b>\$85,235.57</b>