

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
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	07/25/2019	\$1,000.00	\$2,000.00
Appalachian Power Company 1051 East Cary Street 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond, Virginia	07/20/2019	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Insurance 3.Lynchburg, VA	08/19/2019	\$500.00	\$750.00
Lee, Stacy E. 1411 Lakeview Avenue Richmond, VA 23220	1.Harrell & Chambliss LLP 2.Attorney 3.Richmond, Virginia	08/04/2019	\$50.00	\$150.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	07/08/2019	\$250.00	\$500.00
Metis Services Inc. 308 Market Street, Southeast Suite 1&2 Roanoke, VA 24011	1. 2.Finance 3.Roanoke, Virginia	07/03/2019	\$500.00	\$1,000.00
Metro Virginia PAC 1050 17th St. NW Ste. 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	07/18/2019	\$250.00	\$250.00
Premium Distributors of Virginia 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverages - Alcohol Distributors 3.Chantilly, VA	07/22/2019	\$1,000.00	\$1,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/13/2019	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Ste. 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	08/07/2019	\$500.00	\$1,000.00
Virginia Taxicab Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/16/2019	\$500.00	\$500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/13/2019	\$1,000.00	\$1,750.00

**Carr for Delegate (CC-12-01270)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	08/19/2019	\$5,000.00	\$15,000.00
Total This Period			\$11,550.00	

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	07/01/2019	\$12.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	07/01/2019	\$9.95
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	07/01/2019	\$140.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	07/01/2019	\$39.95
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Data	Betsy B. Carr	07/09/2019	\$198.00
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	07/11/2019	\$22.00
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	07/11/2019	\$83.60
Pupatella 1 North Morris Street Richmond, VA 23220	Food	Betsy B. Carr	07/18/2019	\$33.33
Ghazala Hashmi for Senate PO Box 72923 Richmond, VA 23235	Contribution	Betsy B. Carr	07/19/2019	\$250.00
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	07/19/2019	\$44.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	07/22/2019	\$65.00
Printing & Graphics of VA, Inc. 15 North 3rd Street Richmond, VA 23219	Printing	Betsy B. Carr	07/24/2019	\$1,879.11
Friends of Tyrone Nelson Post Office Box 7663 Henrico, VA 23231	Contribution	Betsy B. Carr	07/30/2019	\$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Oak Grove Civic Association 1707 Fairfax Ave. Richmond, VA 23224	Contribution	Betsy B. Carr	07/30/2019	\$100.00
Fields, Tiyrah 311 North Foxhill Road Richmond, VA 23223	Consulting	Betsy B. Carr	07/31/2019	\$2,666.64
Digital Ocean 101 6th Ave. New York, NY 10013	Internet Services	Betsy B. Carr	08/01/2019	\$12.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	08/01/2019	\$9.95
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	08/01/2019	\$140.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	08/01/2019	\$39.95
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	08/02/2019	\$170.50
Apple One Apple Park Way Cupertino, CA 95014	Office Equipment	Betsy B. Carr	08/05/2019	\$3,767.24
NAACP - State Conference 1214 W. Graham Road Suite 2A Richmond, VA 23220	Contribution	Betsy B. Carr	08/13/2019	\$100.00
Tulsi Indian Cuisine 3131 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	08/13/2019	\$45.12
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	08/20/2019	\$27.38
Lindenmeyr Munroe 2171 Tomlynn St. Richmond, VA 23230	Event Supplies	Betsy B. Carr	08/21/2019	\$50.90
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Betsy B. Carr	08/21/2019	\$191.09

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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	08/22/2019	\$65.00
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	08/26/2019	\$121.10
Pupatella 1 North Morris Street Richmond, VA 23220	Food	Betsy B. Carr	08/27/2019	\$23.69
Fields, Tiyrah 311 North Foxhill Road Richmond, VA 23223	Consulting	Betsy B. Carr	08/30/2019	\$2,666.40
Garrett, Olivia 4305 Fitzhugh Avenue Richmond, VA 23220	Consulting	Betsy B. Carr	08/31/2019	\$1,442.40
Paypal 2211 N. First St. San Jose, CA 95131	Merchant Fees - 7/1/2019-8/31/2019	Betsy B. Carr	08/31/2019	\$1.75
Total This Period				\$14,464.05

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	\$11,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$11,550.96</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]		\$14,464.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,464.05</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>\$85,235.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,550.96		
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		\$11,550.96	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$96,786.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,464.05		
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]			\$14,464.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$82,322.48</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]	\$105,265.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,550.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,816.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$165,555.70</b>
26. Previous Disbursements [Line 28 from last report]	\$68,769.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,464.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$83,233.22</b>
<b>29. Ending Balance</b>			<b>\$82,322.48</b>