

Carr for Delegate (CC-12-01270)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 1 of 12

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	05/17/2013	\$1,000.00	\$1,000.00
Butler, Marshall 2009 Rollingrock Ct. Richmond, VA 23238	1.Greater Richmond PAC 2.Director 3.Richmond, VA	05/21/2013	\$100.00	\$275.00
Christian & Barton LLP 909 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/29/2013	\$250.00	\$250.00
Hall, William 3142 Monument Ave. Richmond, VA 23221	1.Dominion 2.Executive 3.Richmond, VA	04/01/2013	\$500.00	\$500.00
Harrison, William Atkinson 801 Spottswood Rd. Richmond, VA 23220	1.Richmond Gay Community Foundation 2.Executive Director 3.Richmond, VA	05/24/2013	\$100.00	\$600.00
Kearfott, Joseph 4436 Custis Rd. Richmond, VA 23225	1.Hunton & Williams 2.Attorney 3.Richmond, VA	04/04/2013	\$150.00	\$150.00
Moore, Hulihan 502 Welwyn Rd. Richmond, VA 23229	1.Retired 2.Retired 3.None	05/26/2013	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/29/2013	\$1,000.00	\$1,750.00
Virginia Bankers Association PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/24/2013	\$500.00	\$1,250.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Ste. 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	04/10/2013	\$500.00	\$500.00
Virginia Hospitality and Travel Association 2101 Libbie Ave. Richmond, VA 23230	1. 2.Trade Association 3.Richmond, VA	04/11/2013	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	04/15/2013	\$250.00	\$250.00

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Virginia Sheriffs' Association PAC 701 W. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/21/2013	\$250.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Employee Association 3.Richmond, VA	05/24/2013	\$150.00	\$300.00
Ware, Betty Byrne 2 Paxton Rd. Richmond, VA 23226	1.retired 2.retired 3.none	05/21/2013	\$50.00	\$150.00
Total This Period			\$5,300.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Richmond 900 E Broad St. Richmond, VA 23219	Refund of Primary Filing Fee	04/23/2013	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Affinity Photographs PO Box 99 Hillsboro, WV 24946	Photograph	Betsy B. Carr	04/01/2013	\$65.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Service	Betsy B. Carr	04/01/2013	\$9.95
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Service	Betsy B. Carr	04/01/2013	\$29.95
Alex's Thai Cuisine 13 N. 17th St. Richmond, VA 23219	Food	Betsy B. Carr	04/05/2013	\$73.81
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	Consulting	Betsy B. Carr	04/05/2013	\$1,333.33
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	Consulting	Betsy B. Carr	04/05/2013	\$1,333.33
Fan Frame and Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Betsy B. Carr	04/05/2013	\$273.00
Walker, Rhett 2700 E. Broad St. Richmond, VA 23219	Consulting	Betsy B. Carr	04/05/2013	\$1,333.33
Equality Virginia 403 N. Robinson St. Richmond, VA 23220	Event Ticket	Betsy B. Carr	04/08/2013	\$120.00
Odic, Severin 100 S. 15th St. Richmond, VA 23219	Consulting	Betsy B. Carr	04/08/2013	\$2,650.00
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	04/12/2013	\$13.65
Mahtani, Shiksha 28 Westhampton Way UR 2774 University of Richmond, VA 23173	Parking	Betsy B. Carr	04/15/2013	\$128.00
Stingray's Restaurant 24507 Langford Hwy. Cape Charles, VA 23310	Food	Betsy B. Carr	04/17/2013	\$38.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Urban League of Greater Richmond 1420 Hull St. Bldg. 3 Richmond, VA 23224	Contribution	Betsy B. Carr	04/20/2013	\$100.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Service	Betsy B. Carr	04/22/2013	\$50.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	04/25/2013	\$92.00
Fan Frame and Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Betsy B. Carr	04/26/2013	\$136.50
Africanne on Main 200 E. Main St. Richmond, VA 23219	Food	Betsy B. Carr	04/27/2013	\$10.43
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	04/30/2013	\$16.56
Odic, Severin 100 S. 15th St. Richmond, VA 23219	Consulting	Betsy B. Carr	05/01/2013	\$2,650.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Service	Betsy B. Carr	05/01/2013	\$29.95
Central Virginia Labor Federation 231 Belt Blvd. Richmond, VA 23225	Golf tournament	Betsy B. Carr	05/03/2013	\$75.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Service	Betsy B. Carr	05/03/2013	\$9.95
Lindenmeyr Munroe 2171 Tomlynn St. Richmond, VA 23230	Stationery	Betsy B. Carr	05/07/2013	\$45.31
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	Betsy B. Carr	05/10/2013	\$274.29
Fan Frame and Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Betsy B. Carr	05/14/2013	\$273.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southside Child Development Center 1420 McDonough St. Richmond, VA 23224	Contribution	Betsy B. Carr	05/14/2013	\$50.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	05/17/2013	\$88.32
Amuse 200 N. Boulevard Richmond, VA 23221	Food	Betsy B. Carr	05/20/2013	\$75.93
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Service	Betsy B. Carr	05/22/2013	\$50.00
Ellwood Thompson's Local Market 4 N. Thompson St. Richmond, VA 23221	Food	Betsy B. Carr	05/23/2013	\$7.63
Paypal 2211 N. First St. San Jose, CA 95131	Merchant Fees 04/01/13 - 05/29/13	Betsy B. Carr	05/29/2013	\$21.20
Total This Period				\$11,458.27

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$5,900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$11,458.27	
10. Total [add lines 7, 8 and 9]			\$11,458.27
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,368.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,252.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$37,621.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,458.27		
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]			\$11,458.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,162.85
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		\$15,095.00	
22. Previous Receipts [Line 24 from last report]	\$80,802.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,252.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,055.66	
25. Total Funds Available [Add lines 21 and 24]			\$102,150.66
26. Previous Disbursements [Line 28 from last report]	\$64,529.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,458.27		
28. Total Disbursements this Election Cycle			\$75,987.81
29. Ending Balance			\$26,162.85