

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
Diageo 801 Main Avenue Noorwalk, CT 06851	1. 2.Beverages - Alcohol 3.Stamford, CT	11/02/2019	\$250.00	\$250.00
Exacta Systems LLC 1123 Gateway Boulevard Boynton Beach, FL 33426	1. 2.Gaming 3.Boynton Beach, FL	11/13/2019	\$250.00	\$250.00
L & Z Historic, LLC 1217 West Leigh St. Ste. A Richmond, VA 23220	1. 2.General Contractor 3.Richmond, VA	11/06/2019	\$250.00	\$500.00
Neal R. Gross and Company, Inc. 1323 Rhode Island Avenue, NW Washington, DC 20005	1. 2.Court Reporters 3.Washington, DC	11/13/2019	\$500.00	\$1,000.00
Reed Smith LLP 901 E Byrd St. Ste. 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/22/2019	\$250.00	\$750.00
Talarico, M. Susan 3928 Livingston Street, N.W. Washington, DC 20015	1.Retired 2.Retired 3.None	10/27/2019	\$500.00	\$500.00
Transurban USA Inc. 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Toll Road Developer 3.New York, NY	11/02/2019	\$250.00	\$500.00
Truckers PAC of Virginia 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	11/02/2019	\$250.00	\$500.00
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Horse Farms/Equestrian 3.Charlottesville, VA	11/13/2019	\$250.00	\$250.00
Total This Period			\$2,750.00	

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
Fields, Tiyrah 311 North Foxhill Road Richmond, VA 23223	Consulting	Betsy B. Carr	10/31/2019	\$2,666.64
Ismeray, Itzel 5005 Old Midlothian Turnpike Apt 37 Richmond, VA 23224	consulting	Betsy B. Carr	10/31/2019	\$190.00
88 Garden 6135 Midlothian Turnpike Richmond, VA 23225	Food	Betsy B. Carr	11/01/2019	\$44.15
Digital Ocean 101 6th Ave. New York, NY 10013	Internet Services	Betsy B. Carr	11/01/2019	\$12.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	11/01/2019	\$140.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	11/01/2019	\$9.95
La Milpa 6925 Hull Street Road Richmond, VA 23224	Food	Betsy B. Carr	11/04/2019	\$19.95
Crossroads Coffee and Ice Cream 3600 Forest Hill Ave. Richmond, VA 23225	Food	Betsy B. Carr	11/05/2019	\$21.97
Ellwood Thompson's Local Market 4 N. Thompson St. Richmond, VA 23221	Food	Betsy B. Carr	11/06/2019	\$23.15
Davis, Jeremy 806 W 46th St Richmond, VA 23225	Consulting	Betsy B. Carr	11/07/2019	\$200.00
SunTrust Cafe 919 East Main Street 3rd Floor Richmond, VA 23219	Food	Betsy B. Carr	11/11/2019	\$37.17
SunTrust Cafe 919 East Main Street 3rd Floor Richmond, VA 23219	Food	Betsy B. Carr	11/14/2019	\$28.03
Greenbrier's Cafe and Coffeehouse 1211 West Main Street Richmond, VA 23220	Food	Betsy B. Carr	11/22/2019	\$9.12

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	11/22/2019	\$65.00
Pupatella 1 North Morris Street Richmond, VA 23220	Food	Betsy B. Carr	11/22/2019	\$30.53
Richmond City Democratic Committee 900 N. 35th St. Richmond, VA 23223	contribution	Betsy B. Carr	11/23/2019	\$20.00
Paypal 2211 N. First St. San Jose, CA 95131	Merchant Fees - 10/25/2019 - 11/28/2019	Betsy B. Carr	11/28/2019	\$14.80
Total This Period				\$3,532.46

No Schedule E-1 results to display.

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]	9	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,885.00
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]		\$3,532.46	
10. Total [add lines 7, 8 and 9]			\$3,532.46
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]		\$118,901.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,885.00		
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		\$2,885.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$121,786.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,532.46		
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]			\$3,532.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118,254.36
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]	\$170,573.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,458.78	
25. Total Funds Available [Add lines 21 and 24]			\$222,198.09
26. Previous Disbursements [Line 28 from last report]	\$100,411.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,532.46		
28. Total Disbursements this Election Cycle			\$103,943.73
29. Ending Balance			\$118,254.36