Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 12

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services Inc. 6601 W. Broad St. 2.Tobacco 06/16/2020 \$500.00 \$500.00 Richmond, VA 23230 3.Richmond, VA Cozen O'Connor 1021 East Cary Street 01/07/2020 2.Law Firm \$500.00 \$500.00 Suite 1420 3.Richmond, VA Richmond, VA 23219 Virginia Forest Products Association 220 East Williamsburg Road 01/03/2020 \$250.00 \$250.00 2.Forestry Sandston, VA 23150 3.Sandston, VA **Total This Period** \$1,250.00

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2020 Through: 06/30/2020			
our for Belegate (66 12 01270)	Page: 2 of 12			
No Schedule B results to display.				

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 12				
No Schedule C results to display.					

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 12

			i ago.	70112
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	Storage	Betsy B. Carr	01/01/2020	\$160.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	01/01/2020	\$145.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	01/01/2020	\$39.95
Dabney, Michael Requested Requested, VA 23220	Consulting	Betsy B. Carr	01/03/2020	\$50.00
Kroger 901 N. Lombardy St. Richmond, VA 23220	Food	Betsy B. Carr	01/03/2020	\$30.75
Ellwood Thompson's Local Market 4 N. Thompson St. Richmond, VA 23221	Office Supplies	Betsy B. Carr	01/10/2020	\$17.21
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	01/22/2020	\$74.99
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	Dues	Betsy B. Carr	01/23/2020	\$7,500.00
Dementi Studio 121 East Grace Street Richmond, VA 23219	Digital image	Betsy B. Carr	01/27/2020	\$78.98
Office Depot 7101 Forest Hill Ave. Richmond, VA 23226	Office supplies	Betsy B. Carr	01/29/2020	\$30.31
The Virginia Shop at the Capitol 1000 Bank Street Richmond, VA 23219	Intern gifts	Betsy B. Carr	01/29/2020	\$22.34
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Contribution	Betsy B. Carr	01/31/2020	\$1,500.00
Fields, Tiyrah 311 North Foxhill Road Richmond, VA 23223	Consulting	Betsy B. Carr	01/31/2020	\$2,666.64
			-	

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Extra Attic Betsy B. 02/01/2020 4825 Bethlehem Road Storage \$160.00 Carr Richmond, VA 23230 Lanier Parking Solutions 100 Shockoe Slip Betsy B. Parking 02/01/2020 \$145.00 Lower Level Carr Richmond, VA 23219 Meriwether Godsey Betsy B. 4944 Old Boonsboro Rd. Food 02/06/2020 \$27.75 Carr Lynchburg, VA 24503 Nate's Bagels Betsy B. 21 S. Allen Ave. Food 02/07/2020 \$33.00 Carr Richmond, VA 23221 Virginia Department of Elections Betsy B. 1100 Bank Street 02/07/2020 Voter data \$198.00 Carr Richmond, VA 23219 Treasurer of Virginia Betsy B. PO Box 1879 02/12/2020 \$1,968.00 Postage Carr Richmond, VA 23218 Mailchimp 512 Means St. Betsy B. Internet Services 02/22/2020 \$74.99 Ste. 404 Carr Atlanta, GA 30318 Fields, Tiyrah Betsy B. 311 North Foxhill Road 02/28/2020 \$2,666.64 Consulting Carr Richmond, VA 23223 **USPS** Betsy B. 02/29/2020 \$39.60 475 L'Enfant Plaza SW Postage Carr Washington, DC 20260 Extra Attic Betsy B. 03/01/2020 \$160.00 4825 Bethlehem Road Storage Carr Richmond, VA 23230 Lanier Parking Solutions 100 Shockoe Slip Betsy B. Parking 03/01/2020 \$145.00 Lower Level Carr Richmond, VA 23219 Squarespace Inc. Betsy B. 03/01/2020 225 Varick Street Internet Service \$96.00 Carr New York, NY 10014 Fields, Tiyrah Betsy B. 311 North Foxhill Road Consulting 03/22/2020 \$2,666.64 Carr Richmond, VA 23223

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 12

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	Storage	Betsy B. Carr	04/01/2020	\$160.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	04/01/2020	\$145.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	04/01/2020	\$33.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	04/16/2020	\$63.25
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	04/22/2020	\$64.99
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	04/28/2020	\$15.05
Fields, Tiyrah 311 North Foxhill Road Richmond, VA 23223	Consulting	Betsy B. Carr	04/30/2020	\$2,666.64
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	Storage	Betsy B. Carr	05/01/2020	\$160.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	05/01/2020	\$145.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	05/22/2020	\$64.99
Fields, Tiyrah 311 North Foxhill Road Richmond, VA 23223	Consulting	Betsy B. Carr	05/31/2020	\$2,666.64
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	Storage	Betsy B. Carr	06/01/2020	\$160.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	06/01/2020	\$145.00

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LogMeIn, Inc. 320 Summer St. Ste. 100 Boston, MA 02210	Internet Service	Betsy B. Car	06/06/2020	\$279.99
FedEx Office 1111 East Main Street Richmond, VA 23219-3531	Postage	Betsy B. Carr	06/15/2020	\$13.22
Democratic Black Caucus of Virginia 10127 S. Grant Ave Manassas, VA 20110	Contribution	Betsy B. Carr	06/16/2020	\$50.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	06/22/2020	\$64.99
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	06/26/2020	\$18.75
Total This Period				\$27,613.30

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2020 Through: 06/30/202 Page: 8 of 12			
No Schedule E-1 results to display.				

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2020 Through: 06/30/2020			
	Page:	9 of 12		
No Schedule E-2 results to display.				

Carr for Delegate (CC-12-01270)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 10 of 12				
No Schedule F results to display.					

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 11 of 12

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,300.00 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] \$27,613.30 10. Total [add lines 7, 8 and 9] \$27,613.30 **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

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$115,850.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,300.00		
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		\$1,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,150.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,613.30		
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]			\$27,613.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89,537.67
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		\$115,850.97	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$117,150.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,613.30		
28. Total Disbursements this Election Cycle			\$27,613.30
29. Ending Balance			\$89,537.67