

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Alpha Natural Resources PO Box 2345 Abingdon, VA 24212 | 1. 2.Coal 3.Abingdon, VA | 07/19/2013 | \$500.00 | \$500.00 |
| Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320 | 1. 2.Beverage Distributors 3.Chesapeake, VA | 08/20/2013 | \$500.00 | \$500.00 |
| Cowles, Donald 306 Lock Lane Richmond, VA 23226 | 1.Retired 2.Retired 3.Richmond, Virginia | 08/02/2013 | \$1,000.00 | \$1,000.00 |
| Genworth Financial PO Box 222 Lynchburg, VA 24505-0222 | 1. 2.Insurance 3.Lynchburg, VA | 07/08/2013 | \$250.00 | \$250.00 |
| Meadwestvaco Political Action Committee 501 South 5th Street Richmond, VA 23219-0501 | 1. 2.PAC 3.Richmond, VA | 08/05/2013 | \$250.00 | \$250.00 |
| Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324 | 1. 2.Campaign Committee 3.Chesapeake, VA | 08/26/2013 | \$250.00 | \$250.00 |
| Virginia Automobile and Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 08/24/2013 | \$2,000.00 | \$3,750.00 |
| Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218 | 1. 2.PAC 3.Richmond, VA | 08/12/2013 | \$500.00 | \$500.00 |
| Virginia Taxicab Association Political Action Committee PO Box 170 Richmond, VA 23218 | 1. 2.PAC 3.Richmond, VA | 08/08/2013 | \$500.00 | \$500.00 |
| Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218 | 1. 2.PAC 3.Richmond, VA | 08/08/2013 | \$1,000.00 | \$2,000.00 |
| Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226 | 1.Retired 2.Retired 3.None | 07/08/2013 | \$5,000.00 | \$25,000.00 |
| Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226 | 1.Retired 2.Retired 3.None | 08/08/2013 | \$5,000.00 | \$30,000.00 |

Carr for Delegate (CC-12-01270)

Reporting Period: 07/01/2013 Through: 08/31/2013

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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Total This Period | | | \$16,750.00 | |

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 |
|--|---------------------------------|--|---------------------|-------------|
| DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221 | Consulting | Betsy B. Carr | 07/01/2013 | \$1,346.00 |
| Triple8 525 S. Douglas 2000 El Segundo, CA 90245 | Internet Service | Betsy B. Carr | 07/01/2013 | \$29.95 |
| Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223 | Contribution | Betsy B. Carr | 07/01/2013 | \$5,000.00 |
| Hurricane Electric 760 Mission Ct. Fremont, CA 94539 | Internet Service | Betsy B. Carr | 07/02/2013 | \$9.95 |
| DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221 | Consulting | Betsy B. Carr | 07/15/2013 | \$1,346.00 |
| Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402 | Printing | Betsy B. Carr | 07/16/2013 | \$829.50 |
| Odic, Severin 100 S. 15th St. Richmond, VA 23219 | Consulting | Betsy B. Carr | 07/19/2013 | \$660.00 |
| The Farm Team PO Box 8892 Richmond, VA 23225 | Contribution | Betsy B. Carr | 07/19/2013 | \$250.00 |
| FedEx Office 1111 East Main Street Richmond, VA 23219-3531 | Lamination | Betsy B. Carr | 07/22/2013 | \$6.32 |
| Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318 | Internet Service | Betsy B. Carr | 07/22/2013 | \$50.00 |
| Singleton, Yvonne 1807 Rosewood Avenue Richmond, VA 23220 | National Night Out Contribution | Betsy B. Carr | 07/22/2013 | \$25.00 |
| McEachin for Senate 4719 Nine Mile Rd Richmond, VA 23223 | Donation | Betsy B. Carr | 07/24/2013 | \$50.00 |
| FedEx Office 1111 East Main Street Richmond, VA 23219-3531 | Lamination | Betsy B. Carr | 07/25/2013 | \$75.82 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|---------------------|-------------|
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | Betsy B. Carr | 07/25/2013 | \$39.89 |
| DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221 | Consulting | Betsy B. Carr | 08/01/2013 | \$1,346.00 |
| Triple8 525 S. Douglas 2000 El Segundo, CA 90245 | Internet Service | Betsy B. Carr | 08/01/2013 | \$29.95 |
| Hurricane Electric 760 Mission Ct. Fremont, CA 94539 | Internet Service | Betsy B. Carr | 08/03/2013 | \$9.95 |
| Virginia Public Access Project 501 E. Franklin St. Richmond, VA 23219 | Contribution | Betsy B. Carr | 08/05/2013 | \$100.00 |
| SuppliesOutlet.com 500 Damonte Ranch Parkway Suite 944 Reno, NV 89521 | Office supplies | Betsy B. Carr | 08/06/2013 | \$23.89 |
| DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221 | Consulting | Betsy B. Carr | 08/15/2013 | \$1,346.00 |
| Elias, Antonio 7907 Ariel Way McLean, VA 22102 | Consulting | Betsy B. Carr | 08/16/2013 | \$1,692.00 |
| Mattera, David 2707 Kensington Ave., Apt 3 Richmond, VA 23220 | Consulting | Betsy B. Carr | 08/16/2013 | \$305.25 |
| Style Weekly 1313 East Main Street Richmond, VA 23219 | Event Tickets | Betsy B. Carr | 08/19/2013 | \$90.00 |
| Amazon.com 1200 12th Ave. South Seattle, WA 98144 | Software | Betsy B. Carr | 08/21/2013 | \$199.99 |
| Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318 | Internet Service | Betsy B. Carr | 08/22/2013 | \$50.00 |
| Paypal 2211 N. First St. San Jose, CA 95131 | Merchant Fees | Betsy B. Carr | 08/31/2013 | \$29.30 |

Carr for Delegate (CC-12-01270)

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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 |
|--|-----------------|--|------------------------|----------------|
| Total This Period | | | | \$14,940.76 |

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| 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] | 12 | \$16,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$16,850.00 |
| 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] | | \$14,940.76 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,940.76 |
| 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] | | \$17,496.27 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$16,850.00 | | |
| 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 | | \$16,850.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$34,346.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,940.76 | | |
| 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] | | | \$14,940.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$19,405.51 |
| 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] | \$98,990.66 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$16,850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$115,840.66 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$130,935.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$96,589.39 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,940.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$111,530.15 |
| 29. Ending Balance | | | \$19,405.51 |