Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 1 of 12

| | | | rage. | 1 01 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 |
| Associated General Contractors of Virginia 11950 Nuckols Rd. Glen Allen, VA 23059 | 1. 2.Trade Association 3.Glen Allen, VA | 12/24/2021 | \$250.00 | \$500.00 |
| Ball, Robert Brian 802 Saint Christophers Road Richmond, VA 23226 | 1.Requested 2.Requested 3.Richmond, VA | 12/28/2021 | \$250.00 | \$250.00 |
| Bateman, Laura 1465 Floyd Avenue Richmond, VA 23220 | 1.Self-Employed 2.Consultant 3.Richmond, VA | 12/27/2021 | \$100.00 | \$250.00 |
| Bowers-Lanier, Becky 1736 Parkwood Avenue Richmond, VA 23220 | 1.B2L Consulting 2.Advocacy Consultant 3.Richmond, VA | 12/09/2021 | \$250.00 | \$750.00 |
| Bradley, David B 501 Chandler Circle Richmond, VA 23229 | 1.Vice President 2.Virginia Museum of Fine Arts 3.Richmond, Virginia | 12/28/2021 | \$100.00 | \$300.00 |
| Brooks, Susan A. 30 Rio Vista Lane Richmond, VA 23226 | 1.Retired 2.Retired 3.None | 12/31/2021 | \$250.00 | \$750.00 |
| Brown, Maria 4302 Monument Park Richmond, VA 23230 | 1.Self-Employed 2.Social Worker 3.Richmond, VA | 12/18/2021 | \$50.00 | \$150.00 |
| Campbell, Annie 1310 Whitby Road Richmond, VA 23227 | 1.Retired 2.Retired 3.n/a | 12/28/2021 | \$200.00 | \$200.00 |
| Carlson, Jane 111 N. Plum St. Richmond, VA 23220 | 1.Chesterfield Public Education Foundation 2.Non-Profit 3.Chesterfield, VA | 12/16/2021 | \$100.00 | \$350.00 |
| Clement, Janet 519 W. 24th St. Richmond, VA 23225 | 1.Retired 2.Retired 3.Retired | 12/31/2021 | \$45.00 | \$270.00 |
| Cobbs, Cindi 2006 Monument Ave Richmond, VA 23220 | 1.none 2.none 3.Richmond, VA | 12/23/2021 | \$200.00 | \$1,200.00 |
| Crutchfield, Frances 1196 Hugenot Trail Midlothian, VA 23113 | 1.Self 2.Freelance Writer 3.Midlothian, VA | 12/31/2021 | \$1,000.00 | \$4,250.00 |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 2 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Davis, Sam 1.The Davis Group 204 N. Granby St. 2.Mgt Consultant 12/04/2021 \$100.00 \$200.00 Richmond, VA 23220 3.Richmond, VA Dicks, John G 1.Gentry Locke 7650 Hill Drive 2.Lobbyist \$250.00 \$1,250.00 12/23/2021 Richmond, VA 23225 3. Richmond, VA Fidura, Jennifer G. 1.JgF Consulting LLC P.O. Box 7155 2. Human Services 12/17/2021 \$250.00 \$500.00 Richmond, VA 23221 3.Richmond, VA 1.McCandlish Holton Foster, Thomas 13 James Falls Dr. 2.Attorney 12/17/2021 \$1,000.00 \$2,000.00 Richmond, VA 23221 3.Richmond, VA Framme, Lawrence H. 1.Friedman Framme Thrush 2420 Hanover Ave 2.Attorney 12/30/2021 \$250.00 \$500.00 Richmond, VA 23220 3.Richmond, VA Godwin-Jones, Elizabeth 1. Godwin-Jones and Price PC 1184 Oakland Rd. 2.Lawyer 12/21/2021 \$100.00 \$235.00 Richmond, VA 23225 3.Richmond, VA Jansen, Andrea 1.none 1409 Floyd Avenue 12/18/2021 \$75.00 \$200.00 2.none Richmond, VA 23220 3.none Llovd. Anne 1.Office of the Attorney General of Virginia 900 Westover Road 2. Assistant Attorney General 12/27/2021 \$200.00 \$450.00 Richmond, VA 23220 3.Richmond, VA McCartan, Anne-Marie 1. Council of Colleges of Arts & Sciences 719 Byrd Park Court 2.Executive Director 12/31/2021 \$50.00 \$800.00 Richmond, VA 23220 3.Williamsburg, VA McDowell, Carter 1.Retired 6425 Roselawn Rd. 2.Retired 12/18/2021 \$250.00 \$350.00 Richmond, VA 23226 3.n/a Miller, Lucile 1.none 6125 Saint Andrews Circle 2.Retired 12/24/2021 \$500.00 \$1,350.00 Richmond, VA 23226 3.none Rawlinson, Gerry 1. Caring for You 5601 Hull Street Road 2.Nurse 12/28/2021 \$45.00 \$145.00 Richmond, VA 23224 3.Petersburg, VA

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 12

| 3 (3.2.2.2.3 | - / | | Page: | 3 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 |
| Rollins, O. Randolph PO Box 14502 Richmond, VA 23221 | 1.Drive-to-Work 2.Lawyer 3.Richmond, VA | 12/29/2021 | \$250.00 | \$1,200.00 |
| Romer, Donna 5510 Riverside Drive Richmond, VA 23225 | 1.N/a 2.N/a 3.Richmond, Va | 12/29/2021 | \$500.00 | \$1,000.00 |
| Strauss, Janet 709 W 24th St. Richmond, VA 23225 | 1.none 2.none 3.none | 12/02/2021 | \$25.00 | \$250.00 |
| Ukrop, James 1500 Westbrook Ct Apt 3120 Richmond, VA 23227 | 1.New Richmond Ventures 2.CEO 3.Richmond, VA | 12/21/2021 | \$1,600.00 | \$2,100.00 |
| Van Tuyle, Patricia 3014 Rugby Rd. Richmond, VA 23221 | 1.none 2.none 3.none | 12/29/2021 | \$200.00 | \$650.00 |
| Virginia Society of AIA PAC 2501 Monument Ave. Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 12/17/2021 | \$2,500.00 | \$3,500.00 |
| Warriner-Burke, Helen P 9943 Cheatham's Road Amelia, VA 23002 | 1.Retired 2.Retired 3.n/a | 12/31/2021 | \$25.00 | \$450.00 |
| Yeakel, Steven C 3236 Lakewood Road Glen Allen, VA 23060 | 1.Virginia Association of Community Bankers 2.Lobbyist 3.Richmond, VA | 12/30/2021 | \$250.00 | \$450.00 |
| Total This Period | | | \$11,215.00 | |

| Carr for Delegate (CC-12-01270) | Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 4 of 12 | | | |
|-----------------------------------|---|--|--|--|
| No Schedule B results to display. | | | | |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 5 of 12

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|-------------------|
| Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546 | Interest | 11/30/2021 | \$2.18 |
| Total This Period | | | \$2.18 |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 6 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. 4825 Bethlehem Road Storage 12/01/2021 \$160.00 Carr Richmond, VA 23230 Lanier Parking Solutions 100 Shockoe Slip Betsy B. Parking 12/01/2021 \$145.00 Lower Level Carr Richmond, VA 23219 NGPVAN, Inc 1445 New York Ave NW Betsy B. Internet Services 12/01/2021 \$250.00 Suite 200 Carr Washington, DC 20005 Patriot Software 4883 Dressler Rd., NW Betsy B. Internet Services 12/01/2021 \$14.00 301 Carr Canton, OH 44718 PMI - Hyatt Crystal City Betsy B. 2616 Crystal Dr Parking 12/02/2021 \$16.00 Carr Arlington, VA 22202 **USPS** Betsy B. 475 L'Enfant Plaza SW 12/02/2021 \$34.80 Postage Carr Washington, DC 20260 Atlantic Union Bank Betsy B. PO Box 940 Fees 12/03/2021 \$41.50 Carr Ruther Glen, VA 22546 Hurricane Electric Betsy B. 760 Mission Ct. Internet Services 12/03/2021 \$8.87 Carr Fremont, CA 94539 Jamaica House Restaurant Betsy B. 416 W Broad St Food 12/07/2021 \$69.73 Carr Richmond, VA 23220 Treasurer of Virginia Betsy B. 12/07/2021 \$20.00 PO Box 1879 **Business Cards** Carr Richmond, VA 23218 Betsy B. 475 L'Enfant Plaza SW PO Box Renewal 12/15/2021 \$118.00 Carr Washington, DC 20260 Mailchimp 675 Ponce de Leon Ave NE Betsy B. Internet Services 12/22/2021 \$87.99 Ste 5000 Carr Atlanta, GA 30308 Technology & amp; Strategy, LLC 4445 Corporation Ln Betsy B.

12/23/2021

Carr

\$2,500.00

Consulting

Ste 264

Virginia Beach, VA 23462

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 7 of 12

| • (| • | | Page: | 7 of 12 |
|---|---------------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Itom or Sarvico | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Staples 500 Staples Dr. Framingham, MA 01701 | Office Supplies | Betsy B. Carr | 12/24/2021 | \$118.71 |
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | Betsy B. Carr | 12/24/2021 | \$106.72 |
| Amazon.com 1200 12th Ave. South Seattle, WA 98144 | Office Supplies | Betsy B. Carr | 12/29/2021 | \$996.32 |
| Amazon.com 1200 12th Ave. South Seattle, WA 98144 | Office Supplies | Betsy B. Carr | 12/30/2021 | \$63.57 |
| iHealth Labs 120 San Lucar Court Sunnyvale, VA 94086 | Office Supplies | Betsy B. Carr | 12/30/2021 | \$673.32 |
| ActBlue Virginia PO Box 441143 Somerville, MA 02144 | Merchant Fees (11/26/2021-12/31/2021) | Betsy B. Carr | 12/31/2021 | \$301.86 |
| Claire, Ross 22807 Vickery Park Drive Ashburn, VA 20148 | Internship Stipend | Betsy B. Carr | 12/31/2021 | \$500.00 |
| Ellis, Nico 326 Burd Street Pennington, NJ 08534 | Internship Stipend | Betsy B. Carr | 12/31/2021 | \$500.00 |
| Montgomery, Matthew 5644 Barrymore Road Centreville, VA 20120 | Internship Stipend | Betsy B. Carr | 12/31/2021 | \$500.00 |
| Smith, Emily 900 West Franklin Street Apartment 201 Richmond, VA 23220 | Internship Stipend | Betsy B. Carr | 12/31/2021 | \$500.00 |
| Total This Period | | | | \$7,726.39 |

| Carr for Delegate (CC-12-01270) | Reporting Period: 11/26/2021 Through: Page: | 12/31/2021 8 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Carr for Delegate (CC-12-01270) | Reporting Period: 11/26/2021 Through: Page: | 12/31/2021 9 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Carr for Delegate (CC-12-01270) | Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 10 of 12 |
|-----------------------------------|--|
| No Schedule F results to display. | |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 11 of 12

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 32 | \$11,215.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$275.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 37 | | \$11,490.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$2.18 |
| 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] | | \$7,726.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,726.39 |
| 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 |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 12 of 12

| , | | | Page: 12 of 12 |
|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$270,573.84 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,490.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2.18 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$11,492.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$282,066.02 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,726.39 | | |
| 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] | | | \$7,726.39 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$274,339.63 |
| 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] | \$409,786.51 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,492.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$421,278.69 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$537,129.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$255,063.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,726.39 | | |
| 28. Total Disbursements this Election Cycle | | | \$262,790.03 |
| 29. Ending Balance | | | \$274,339.63 |