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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
Associated General Contractors of Virginia 11950 Nuckols Rd. Glen Allen, VA 23059	1. 2.Trade Association 3.Glen Allen, VA	10/22/2013	\$500.00	\$1,000.00
CarMax Auto Superstores, Inc. 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Auto Dealer 3.Richmond, VA	10/03/2013	\$500.00	\$500.00
Conover, Catherine 1010 Wisconsin Avenue Suite 550 Washington, DC 20007	1.Self-Employed 2.Artist 3.Washington, DC	10/03/2013	\$600.00	\$600.00
Foster, Thomas 13 James Falls Dr. Richmond, VA 23221	1.McCandlish Holton 2.Attorney 3.Richmond, VA	10/03/2013	\$1,000.00	\$2,500.00
Miles, K. Scott 901 1/2 Hull Street Road Richmond, VA 23224	1.Self 2.Attorney 3.Richmond, VA	10/03/2013	\$200.00	\$200.00
Nachman, James 808 North Hamilton Street Richmond, VA 23221	1.Self 2.Attorney 3.Richmond, VA	10/03/2013	\$200.00	\$200.00
RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco 3.Winston-Salem, NC	10/16/2013	\$500.00	\$500.00
Schaberg, Anna Lou 9109 Windover Court Richmond, VA 23229	1.None 2.Homemaker 3.None	10/01/2013	\$500.00	\$500.00
Spilman, Jane 967 Dover Farm Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.None	10/01/2013	\$300.00	\$300.00
Sties, James 2122 Lakeview Avenue Richmond, VA 23220	1.Retired 2.Retired 3.None	10/04/2013	\$200.00	\$200.00
Stone, Mary Anne 1220 S. Meadow St. Richmond, VA 23220	1.Retired 2.Retired 3.none	10/03/2013	\$150.00	\$300.00
Stutts, James 2561 Maidens Road Maidens, VA 23102	1.Retired 2.Retired 3.None	10/03/2013	\$250.00	\$250.00

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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
Tilghman, Richard 5104 Cary Street Rd. Richmond, VA 23226	1.None 2.Retired 3.None	10/16/2013	\$100.00	\$350.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.New Richmond Ventures 2.CEO 3.Richmond, VA	10/01/2013	\$250.00	\$250.00
United Food and Commercial Workers International Union 1775 K Street NW Washington, DC 20006	1. 2.Union 3.Washington, DC	10/03/2013	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 E Cary St. Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	10/08/2013	\$500.00	\$1,000.00
Virginia Dental Political Action Committee 3460 Maryland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	10/03/2013	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/18/2013	\$750.00	\$1,000.00
Virginia Manufacturers Association PAC PO Box 412 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/02/2013	\$250.00	\$250.00
Virginia Petroleum, Convenience, and Grocery Association, Inc. PAC 7275 Glen Forest Drive Suite 204	1. 2.PAC 3.Richmond, VA	10/21/2013	\$250.00	\$250.00
Virginia Production Alliance 1813 East Broad Street Richmond, VA 23223	1. 2.Trade Association 3.Richmond, VA	10/03/2013	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 200 S. 10th St. Ste. 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/16/2013	\$500.00	\$1,000.00
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	10/17/2013	\$5,000.00	\$45,000.00
Total This Period			\$14,000.00	

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Onnor Information . Employer or Business (If Corporate/Company Donor: N/A) . Type of Business(If Corporate Donor Type of Business) . Business Location . Service/Goods Received . Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dublic Affairs Firm Richmond, VA Space Rental Fair Market Value	10/07/2013	\$250.00	\$500.00
. Grocery Store b. Richmond, VA c. Food b. Actual Cost	10/03/2013	\$141.75	\$141.75
. Restaurant Group J. Richmond, VA J. Food J. Actual Cost	10/03/2013	\$500.00	\$500.00
. Restaurant J. Richmond, VA J. Food J. Actual Cost	10/03/2013	\$200.00	\$200.00
. Restaurant c. Richmond, VA c. Food c. Actual Cost	10/03/2013	\$64.00	\$217.18
. Restaurant c. Richmond, VA c. Food c. Actual Cost	10/03/2013	\$150.00	\$150.00
. Restaurant c. Richmond, VA c. Food c. Actual Cost	10/03/2013	\$82.03	\$344.03
. Coffee b. Richmond, VA c. Beverage b. Actual Cost	10/03/2013	\$7.00	\$117.00
Catering b. Richmond, VA c. Food b. Actual Cost	10/03/2013	\$200.00	\$200.00
		\$1,594.78	
	Employer or Business (If Corporate/Company Donor: N/A) Type of Business (If Corporate Donor Type of Business) Business Location Service/Goods Received Basis used to Determine Value Public Affairs Firm Richmond, VA Space Rental Fair Market Value Grocery Store Richmond, VA Food Actual Cost Restaurant Group Richmond, VA Food Actual Cost Restaurant Richmond, VA Food Actual Cost Coffee Richmond, VA Food Actual Cost Coffee Richmond, VA Food Actual Cost Coffee Richmond, VA Beverage Actual Cost Catering Richmond, VA Food	Employer or Business (If Corporate/Company Donor: N/A) Type of Business (If Corporate Donor Type of Business) Business Location Service/Goods Received Basis used to Determine Value Public Affairs Firm Richmond, VA Space Rental Fair Market Value Grocery Store Richmond, VA Food Actual Cost Restaurant Group Richmond, VA Food Actual Cost Restaurant Richmond, VA Food Actual Cost Coffee Richmond, VA Beverage Actual Cost Catering Richmond, VA Food Catering Richmond, VA Food Catering Richmond, VA Food Catering Richmond, VA Food	Employer or Business (If Corporate/Company Donor: N/A) Type of Business (If Corporate Donor Type of Business) Business (Location Service/Goods Received Basis used to Determine Value

Carr for Delegate (CC-12-01270)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 4 of 11
No Schedule C results to display.	

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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
Central Parking System PO Box 790402 Saint Louis, VA 63179	Parking	Betsy B. Carr	10/01/2013	\$100.00
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	Consulting	Betsy B. Carr	10/01/2013	\$1,346.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Food	Betsy B. Carr	10/01/2013	\$95.88
Momotaro Sushi 3803 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	10/01/2013	\$36.67
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Service	Betsy B. Carr	10/01/2013	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Service	Betsy B. Carr	10/02/2013	\$9.95
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Betsy B. Carr	10/02/2013	\$12.19
Circle K 2206 West Main Street Richmond, VA 23221	Ice	Betsy B. Carr	10/03/2013	\$10.62
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	10/03/2013	\$30.01
Robinson, Patricia 4400 Brook Rd. Richmond, VA 23227	Catering	Betsy B. Carr	10/06/2013	\$125.00
Virginia Center for Inclusive Communities 5511 Staples Mill Road #202 Richmond, VA 23218	175	Betsy B. Carr	10/07/2013	\$175.00
Virginia Shop 800 East Broad Street Richmond, VA 23218	Donation	Betsy B. Carr	10/07/2013	\$175.00
Meriwether Godsey 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Linens	Betsy B. Carr	10/09/2013	\$31.59

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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
Valentine Richmond History Center 1015 East Clay Street Richmond, VA 23219	Donation	Betsy B. Carr	10/10/2013	\$40.00
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	Consulting	Betsy B. Carr	10/15/2013	\$1,346.00
Meriwether's 910 Capitol St. Richmond, VA 23219	Food	Betsy B. Carr	10/15/2013	\$25.50
Layman, Thomas 4 North Plum Street Richmond, VA 23220	Graphic Design	Betsy B. Carr	10/18/2013	\$446.25
Moore, Alma 5601 Larrymore Rd. Richmond, VA 23225	Donation	Betsy B. Carr	10/18/2013	\$100.00
La Milpa 6925 Hull Street Road Richmond, VA 23224	Food	Betsy B. Carr	10/19/2013	\$22.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Donation	Betsy B. Carr	10/21/2013	\$5,000.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Service	Betsy B. Carr	10/22/2013	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Donation	Betsy B. Carr	10/22/2013	\$10,000.00
Christopher's Runaway Gourmay 8th and Main Richmond, VA 23218	Food	Betsy B. Carr	10/23/2013	\$11.50
Paypal 2211 N. First St. San Jose, CA 95131	Credit Card Merchant Fees 10/01/13-10/23/13	Betsy B. Carr	10/23/2013	\$14.12
Total This Period				\$19,233.23

Carr for Delegate (CC-12-01270)	Reporting Period: 10/01/2013 Through: 10/23/20 Page: 7 of 11			
No Schedule E-1 results to display.				

Carr for Delegate (CC-12-01270)	Reporting Period: 10/01/2013 Through: 10/23/2 Page: 8 of 1		
No Schedule E-2 results to display.			

Carr for Delegate (CC-12-01270)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$14,000.00	
2. Schedule B [Over \$100]	9	\$1,594.78	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$393.41	
5. Total	54		\$16,998.19
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]		\$1,594.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$393.41	
9. Schedule D [Expenditures]		\$19,233.23	
10. Total [add lines 7, 8 and 9]			\$21,221.42
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,877.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,998.19		
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		\$16,998.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,875.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,221.42		
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]			\$21,221.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,654.30
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]	\$133,241.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,998.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,239.85	
25. Total Funds Available [Add lines 21 and 24]			\$165,334.85
26. Previous Disbursements [Line 28 from last report]	\$122,459.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,221.42		
28. Total Disbursements this Election Cycle			\$143,680.55
29. Ending Balance			\$21,654.30