

Carr for Delegate (CC-12-01270)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Blackwood, Nolen 2617 W Main St Apt A Richmond, VA 23220	1.Blackwood Development Company 2.Principal 3.Richmond VA	03/20/2023	\$500.00	\$1,000.00
Boisseau, Susan Hill 2417 Hanover Avenue Richmond, VA 23220	1.Saks Fifth Avenue 2.Retail 3.Richmond, VA	03/31/2023	\$100.00	\$550.00
Braymer, Meta 4308 Monument Park Richmond, VA 23230	1.Not Employed 2.Not Employed 3.none	03/19/2023	\$300.00	\$300.00
Clean Virginia Fund 407 Monticello Rd Suite F Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	03/27/2023	\$5,000.00	\$10,000.00
Dicks, John G 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Lobbyist 3.Richmond, VA	03/26/2023	\$250.00	\$500.00
Fidura, Jennifer G. P.O. Box 7155 Richmond, VA 23221	1.JgF Consulting LLC 2.Human Services 3.Richmond, VA	03/16/2023	\$200.00	\$450.00
Gastanaga, Claire G 1127 S Meadow St Richmond, VA 23220	1.ChangeServant 2.Consultant 3.Richmond, VA	03/21/2023	\$150.00	\$200.00
Klein, Wendy 10812 Weather Vane Road Richmond, VA 23238	1.None 2.None 3.None	03/21/2023	\$250.00	\$500.00
Leighty, William 3205 Stony Point Rd. Apt D Richmond, VA 23235	1.Not Employed 2.Not Employed 3.None	03/19/2023	\$250.00	\$250.00
Rudy, Clint S 113 Brewer Avenue Suffolk, VA 23434	1.Suffolk Public Library 2.Director 3.Suffolk, VA	01/05/2023	\$150.00	\$150.00
Shepley, Thomas 12514 Mount Blanco Court Chester, VA 23836	1.Pamunkey Regional Library 2.Director 3.Chester, VA	01/05/2023	\$150.00	\$150.00
Virginia AFL-CIO 5400 Glenside Dr. Ste. E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	03/10/2023	\$500.00	\$500.00

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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
Total This Period			\$7,800.00	

No Schedule B results to display.

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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	01/31/2023	\$2.74
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	interest	02/28/2023	\$7.17
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	interest	03/31/2023	\$7.68
Total This Period			\$17.59

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 Carr	01/01/2023	\$160.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	internet services	Betsy Carr	01/01/2023	\$63.00
NGPVAN, Inc 1445 New York Ave NW Suite 200 Washington, DC 20005	internet services	Betsy Carr	01/01/2023	\$250.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	fees	Betsy Carr	01/04/2023	\$40.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	internet services	Betsy Carr	01/22/2023	\$115.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Voter file data	Betsy Carr	01/24/2023	\$1,102.44
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	storage	Betsy Carr	02/01/2023	\$160.00
NGPVAN, Inc 1445 New York Ave NW Suite 200 Washington, DC 20005	internet services	Betsy Carr	02/01/2023	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	internet services	Betsy Carr	02/02/2023	\$74.13
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	bank fees	Betsy Carr	02/03/2023	\$45.00
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	consulting	Betsy Carr	02/03/2023	\$1,000.00
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	consulting	Betsy Carr	02/03/2023	\$1,000.00
Walker, Rhett 5605 Langdon Ct. Richmond, VA 23225	consulting	Betsy Carr	02/03/2023	\$1,000.00

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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
Kroger 901 N. Lombardy St. Richmond, VA 23220	beverages	Betsy Carr	02/11/2023	\$236.82
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	voter file data	Betsy Carr	02/20/2023	\$165.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	internet services	Betsy Carr	02/22/2023	\$115.00
Mission Control, Inc. 624 Hebron Avenue Building 3, Suite 200 Glastonbury, CT 06033	printing	Betsy Carr	02/27/2023	\$5,827.11
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	storage	Betsy Carr	03/01/2023	\$160.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	internet services	Betsy Carr	03/01/2023	\$78.00
NGPVAN, Inc 1445 New York Ave NW Suite 200 Washington, DC 20005	internet services	Betsy Carr	03/01/2023	\$250.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	bank fees	Betsy Carr	03/03/2023	\$45.25
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	consulting	Betsy Carr	03/07/2023	\$1,000.00
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	consulting	Betsy Carr	03/07/2023	\$1,000.00
Walker, Rhett 5605 Langdon Ct. Richmond, VA 23225	consulting	Betsy Carr	03/07/2023	\$1,000.00
Kroger 901 N. Lombardy St. Richmond, VA 23220	beverages	Betsy Carr	03/11/2023	\$50.42
USPS 475 L'Enfant Plaza SW Washington, DC 20260	postage	Betsy Carr	03/11/2023	\$88.20

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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
City of Richmond 900 E Broad St. Richmond, VA 23219	primary filing fee	Betsy Carr	03/13/2023	\$352.80
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	caucus dues	Betsy Carr	03/17/2023	\$15,000.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	internet services	Betsy Carr	03/22/2023	\$115.00
Carr, Betsy B. PO Box 14625 Richmond, VA 23221	Reimbursement - internet services	Betsy Carr	03/24/2023	\$2,386.58
Carr, Betsy B. PO Box 14625 Richmond, VA 23221	Mileage Reimbursement - 2021	Betsy Carr	03/24/2023	\$1,324.23
ActBlue Virginia PO Box 441143 Somerville, MA 02144	merchant fees 01/01/23 - 03/31/23	Betsy Carr	03/31/2023	\$79.02
Total This Period				\$34,533.00

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]	12	\$7,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$8,455.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$17.59
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]		\$34,533.00	
10. Total [add lines 7, 8 and 9]			\$34,533.00
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]		\$317,184.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,455.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$17.59		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,472.59	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$325,656.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,533.00		
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]			\$34,533.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$291,123.69
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		\$274,339.63	
22. Previous Receipts [Line 24 from last report]	\$121,062.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,472.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,534.95	
25. Total Funds Available [Add lines 21 and 24]			\$403,874.58
26. Previous Disbursements [Line 28 from last report]	\$78,217.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,533.00		
28. Total Disbursements this Election Cycle			\$112,750.89
29. Ending Balance			\$291,123.69