

Carr for Delegate (CC-12-01270)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
AT&T 1 AT&T Way Room 38104A Bedminster, NJ 07921	1. 2. Telecommunication Provider 3. Bedminster, NJ	08/23/2023	\$500.00	\$750.00
Deloitte PAC PO Box 365 Washington, DC 20044	1. 2. PAC 3. Washington, DC	08/31/2023	\$1,000.00	\$2,000.00
Friedenberg, Margaret J. 10 North Plum Street Richmond, VA 23220	1. none 2. Retired 3. none	08/12/2023	\$125.00	\$475.00
Gilead Sciences, Inc. 331 Lakeside Dr Foster City, CA 94404	1. 2. Pharmaceuticals 3. Foster City, CA	08/23/2023	\$1,000.00	\$1,500.00
HeadWaters Resort PAC 112 Granby St Suite 300 Norfolk, VA 23510	1. 2. PAC 3. Norfolk, VA	08/25/2023	\$1,500.00	\$3,000.00
Mid-Atlantic Laborers' Political Education Fund 11951 Freedom Drive Suite 310	1. 2. PAC 3. Reston, Virginia	08/24/2023	\$5,000.00	\$5,000.00
Molson Coors Beverage Company PO Box 482 Milwaukee, WI 53201	1. 2. Beverages 3. Milwaukee, WI	08/08/2023	\$250.00	\$250.00
Richmond Realtors PAC 8975 Three Chopt Rd. Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	08/25/2023	\$750.00	\$1,750.00
Strata Solar, LLC 800 Taylor Street Suite 200 Durham, NC 27701	1. 2. Solar Energy 3. Durham, NC	08/31/2023	\$500.00	\$500.00
Verizon Good Government PAC 703 E. Grace St. Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	08/08/2023	\$1,000.00	\$2,000.00
Virginia Bankers Association PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	08/31/2023	\$2,500.00	\$4,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2. PAC 3. Richmond, VA	08/31/2023	\$1,000.00	\$1,000.00

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Virginia Dental Political Action Committee 3460 Maryland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/31/2023	\$2,500.00	\$2,500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Ste. 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	08/31/2023	\$1,000.00	\$2,000.00
Virginia Land Title Association PAC 13800 Highway 9 North Suite D-144 Alpharetta, GA 30004	1. 2.PAC 3.Alpharetta, GA	08/31/2023	\$500.00	\$1,000.00
Virginia Poultry Federation, Inc. Post Office Box 2277 Harrisonburg, VA 22801	1. 2.Trade Association 3.Harrisonburg, VA	07/22/2023	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/06/2023	\$500.00	\$500.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	08/25/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/31/2023	\$1,500.00	\$2,500.00
Total This Period			\$21,875.00	

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	07/31/2023	\$6.31
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	interest	08/31/2023	\$5.40
Total This Period			\$11.71

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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
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	storage	Betsy Carr	07/01/2023	\$160.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	internet services	Betsy Carr	07/01/2023	\$80.40
NGPVAN, Inc 1445 New York Ave NW Suite 200 Washington, DC 20005	internet services	Betsy Carr	07/01/2023	\$250.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	fees	Betsy Carr	07/06/2023	\$45.00
Kroger 901 N. Lombardy St. Richmond, VA 23220	beverages	Betsy Carr	07/08/2023	\$50.28
Kroger 901 N. Lombardy St. Richmond, VA 23220	beverages	Betsy Carr	07/08/2023	\$103.46
VIP Transportation, LLC 1643 Savannah Hwy Charleston, SC 29407	transportation	Betsy Carr	07/10/2023	\$56.68
Virginia House Democratic Caucus 919 Main Street 20 Richmond, VA 23223	contribution	Betsy Carr	07/17/2023	\$60,000.00
Kuba Kuba 1601 Park Ave Richmond, VA 23220	food	Betsy Carr	07/18/2023	\$44.66
Michael's 9856 W Broad St, Richmond, VA 23060	framing	Betsy Carr	07/19/2023	\$63.56
Delta 1030 Delta Blvd Atlanta, GA 30354	transportation	Betsy Carr	07/21/2023	\$617.80
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	internet services	Betsy Carr	07/22/2023	\$115.00
Virginia ABC 20 S Nansemond st Richmond, VA 23221	beverages	Betsy Carr	07/22/2023	\$42.38

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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
Carlson, Jane 111 N. Plum St. Richmond, VA 23220	contribution - Jazz on Plum	Betsy Carr	07/24/2023	\$300.00
Extra Attic 4825 Bethlehem Road Richmond, VA 23230	storage	Betsy Carr	08/01/2023	\$160.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	internet services	Betsy Carr	08/01/2023	\$81.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	fees	Betsy Carr	08/03/2023	\$45.00
NGPVAN, Inc 1445 New York Ave NW Suite 200 Washington, DC 20005	internet services	Betsy Carr	08/07/2023	\$250.00
Keener, Mason 12 s sheppard st Richmond, VA 23221	internship stipend	Betsy Carr	08/08/2023	\$54.00
NAACP - State Conference 1214 W. Graham Road Suite 2A Richmond, VA 23220	contribution	Betsy Carr	08/17/2023	\$200.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	internet services	Betsy Carr	08/22/2023	\$115.00
Fan Frame and Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	framing	Betsy Carr	08/23/2023	\$176.92
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	contribution	Betsy Carr	08/29/2023	\$50.00
Majority Project Virginia 919 E Main St ste 2050 Richmond, VA 23219	contribution	Betsy Carr	08/29/2023	\$50.00
ActBlue Virginia PO Box 441143 Somerville, MA 02144	merchant fees 7/1/23 - 8/31/23	Betsy Carr	08/31/2023	\$14.24
Carr, Betsy B. PO Box 14625 Richmond, VA 23221	reimbursement - food	Betsy Carr	08/31/2023	\$95.00

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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
Total This Period				\$63,220.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$21,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$22,110.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$11.71
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]		\$63,220.38	
10. Total [add lines 7, 8 and 9]			\$63,220.38
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]		\$270,289.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,121.71	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$292,410.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,220.38		
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]			\$63,220.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$229,190.52
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]	\$187,603.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,121.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$209,725.22	
25. Total Funds Available [Add lines 21 and 24]			\$484,064.85
26. Previous Disbursements [Line 28 from last report]	\$191,653.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,220.38		
28. Total Disbursements this Election Cycle			\$254,874.33
29. Ending Balance			\$229,190.52