Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 1 of 12

| le A: Direct Contributions Over \$100 | Oonor Information I. 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 |
|--|--|--|---|--|
| fice Pox 27401 | I. 2.Health Insurance 3.Cincinnati, OH | 12/19/2023 | \$1,000.00 | \$2,000.00 |
| Nuckols Rd. 2 | I. 2.Trade Association 3.Glen Allen, VA | 12/22/2023 | \$250.00 | \$1,000.00 |
| ast Cary Street | I. 2.Law Firm 3.Richmond, VA | 12/19/2023 | \$500.00 | \$1,000.00 |
| aryland Dr. 2 | I. 2.PAC 3.Richmond, VA | 12/22/2023 | \$1,000.00 | \$3,000.00 |
| 222 2 | I. 2.Insurance 3.Lynchburg, VA | 12/22/2023 | \$500.00 | \$2,500.00 |
| ugusta Ave 2 | I.Gray Ryan Companies 2.Partner 3.Richmond | 12/27/2023 | \$10.00 | \$110.00 |
| anby St | I. 2.PAC 3.Norfolk, VA | 12/13/2023 | \$1,500.00 | \$4,500.00 |
| apoan PI 2 | I.not employed 2.not employed 3.Richmond, VA | 12/18/2023 | \$250.00 | \$250.00 |
| venth St. NW 2 | I. 2.PAC 3.Washington, DC | 12/08/2023 | \$750.00 | \$2,500.00 |
| | I. 2.Gaming Terminals 3.Effingham, IL | 12/29/2023 | \$1,000.00 | \$1,000.00 |
| amato Ko | I. 2.Cannabis 3.Boca Raton, FL | 12/20/2023 | \$1,000.00 | \$1,000.00 |
| Cary St. 2 | I. 2.Law Firm 3.RIchmond, VA | 12/20/2023 | \$1,000.00 | \$2,500.00 |
| Intity, VA 23219 Inted General Contractors of Virginia Nuckols Rd. Iden, VA 23059 D'Connor ast Cary Street 420 Ind, VA 23219 Pering Companies of Virginia PAC aryland Dr. Ind, VA 23294 Inth Financial 1222 Ing, VA 24505-0222 Ilichael Ingusta Ave Ind, VA 23230 Interest Resort PAC analy St 200 Ind, VA 23230 Interest Resort PAC analy St 200 Ind, VA 23226 Ind, VA 23226 Ind, VA 23226 Ind, VA 23226 Ind, VA 23230 Indicated 122 Ind, VA 23230 Indicated 132 Indicated 142 Indicated 142 Indicated 143 Indicated 1 | 2. Trade Association 3. Glen Allen, VA 1. 2. Law Firm 3. Richmond, VA 1. 2. PAC 3. Richmond, VA 1. 2. Insurance 3. Lynchburg, VA 1. 3. Gray Ryan Companies 2. Partner 3. Richmond 1. 2. PAC 3. Norfolk, VA 1. Inot employed 2. not employed 3. Richmond, VA 1. 2. PAC 3. Washington, DC 1. 2. PAC 3. Washington, DC 1. 2. Cannabis 3. Effingham, IL 1. 2. Law Firm | 12/19/2023 12/22/2023 12/27/2023 12/13/2023 12/18/2023 12/29/2023 12/29/2023 | \$500.00 \$1,000.00 \$10.00 \$1,500.00 \$250.00 \$1,000.00 \$1,000.00 | \$1,000.0 \$3,000.0 \$2,500.0 \$4,500.0 \$2,500.0 \$1,000.0 |

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 2 of 12

| | | | raye. | 20112 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Metis Services Inc. 308 Market Street, Southeast Suite 1&2 Roanoke, VA 24011 | 1. 2.Finance 3.Roanoke, Virginia | 12/11/2023 | \$500.00 | \$1,000.00 |
| NiSource Employee PAC 1809 Coyote Dr Chester, VA 23836 | 1. 2.Natural Gas 3.Chester, VA | 12/29/2023 | \$250.00 | \$250.00 |
| Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902 | 1. 2.PAC 3.Charlottesville, VA | 12/19/2023 | \$500.00 | \$1,000.00 |
| Omega Protein PO Box 991 Calais, ME 04619 | 1. 2.Dietary Supplements 3.Reedville, VA | 12/05/2023 | \$500.00 | \$500.00 |
| Richmond Build PAC 400 North Ridge Road Richmond, VA 23229 | 1. 2.PAC 3.Richmond, Virginia | 12/13/2023 | \$1,000.00 | \$3,500.00 |
| Transurban USA Inc. 7900 Westpark Dr. Ste T500 Tysons, VA 22102 | 1. 2.Toll Road Operator 3.Tysons, VA | 12/22/2023 | \$500.00 | \$1,500.00 |
| Virginia Democratic Women's Caucus 1710 E. Franklin St. Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 12/28/2023 | \$150.00 | \$150.00 |
| Virginia Equine PAC 250 West Main STreet Suite 100 Charlottesville, VA 22902 | 1. 2.PAC 3.Charlottesville, VA | 12/29/2023 | \$500.00 | \$1,000.00 |
| Virginia Manufacturers Association PAC PO Box 412 Richmond, VA 23218 | 1. 2.PAC 3.Richmond, VA | 12/20/2023 | \$167.00 | \$167.00 |
| Virginia Natural Gas 544 South Independence Boulevard Virginia Beach, VA 23452 | 1. 2.Gas Utility 3.Virginia Beach, VA | 12/05/2023 | \$500.00 | \$500.00 |
| Virginia Society of AIA PAC 2501 Monument Ave. Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 12/22/2023 | \$2,000.00 | \$3,000.00 |
| Virginia State Farm Agents and Employees 368 Browns Hill Ct Midlothian, VA 23114 | 1. 2.Insurance Companies 3.Henrico, VA | 12/13/2023 | \$2,500.00 | \$2,500.00 |

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
This Period

Aggregate
To Date
To Date

\$17,827.00

Reporting Period: 12/01/2023 Through: 12/31/2023

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| Carr for Delegate (CC-12-01270) | Reporting Period: 12/01/2023 Through Page: | | |
|-----------------------------------|--|--|--|
| No Schedule B results to display. | | | |

Reporting Period: 12/01/2023 Through: 12/31/2023 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 | 12/31/2023 | \$4.37 |
| Total This Period | | | \$4.37 |

1445 New York Ave NW

Washington, DC 20005

Suite 200

Reporting Period: 12/01/2023 Through: 12/31/2023 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 12/01/2023 \$160.00 Carr Richmond, VA 23230 Google LLC Betsy B. 1600 Amphitheatre Pkwy 12/01/2023 \$138.00 internet services Carr Mountain View, CA 94043 Atlantic Union Bank Betsy B. PO Box 940 fees 12/05/2023 \$45.00 Carr Ruther Glen, VA 22546 Apple Betsy B. One Apple Park Way office equipment 12/12/2023 \$3,619.88 Carr Cupertino, CA 95014 Brown, Michael Betsy B. 1506 Jacquelin St. \$5,000.00 consulting 12/13/2023 Carr Richmond, VA 23220 Easter, Abbi Betsy B. 2611 Cherrytree Ln. 12/13/2023 \$5,000.00 consulting Carr North Chesterfield, VA 23235 Kuba Kuba Betsy B. 1601 Park Ave food 12/13/2023 \$97.44 Carr Richmond, VA 23220 Mailchimp 675 Ponce de Leon Ave NE Betsy B. internet services 12/22/2023 \$115.00 Ste 5000 Carr Atlanta, GA 30308 Virginia House Democratic Caucus 919 Main Street Betsy B. 12/22/2023 \$20,000.00 contribution 20 Carr Richmond, VA 23223 Carr, Betsy B. Betsy B. PO Box 14625 mileage and tolls - 2022 12/28/2023 \$1,447.56 Carr Richmond, VA 23221 Carr, Betsy B. Betsy B. PO Box 14625 12/28/2023 \$1,086.01 mileage and tolls - 2023 Carr Richmond, VA 23221 ActBlue Virginia Betsy B. PO Box 441143 merchant fees 12/1/23 - 12/31/23 12/31/2023 \$10.28 Carr Somerville, MA 02144 NGPVAN, Inc

internet services

Betsy B.

Carr

12/31/2023

\$250.00

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 7 of 12 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$36,969.17 **Total This Period**

| Carr for Delegate (CC-12-01270) | Reporting Period: 12/01/2023 Through: Page: | 12/31/2023 8 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Carr for Delegate (CC-12-01270) | Reporting Period: 12/01/2023 Through: Page: | 12/31/2023 9 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Carr for Delegate (CC-12-01270) | Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 10 of 12 |
|-----------------------------------|--|
| No Schedule F results to display. | |

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| | | | Page: 11 of 12 |
|--|-------------------------|-------------|----------------|
| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 24 | \$17,827.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 24 | | \$17,827.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$4.37 |
| 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] | | \$36,969.17 | |
| 10. Total [add lines 7, 8 and 9] | | | \$36,969.17 |
| 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 |

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| , | | | Page: 12 of 12 |
|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$179,136.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,827.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$4.37 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$17,831.37 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$196,967.98 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$36,969.17 | | |
| 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] | | | \$36,969.17 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$159,998.81 |
| 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] | \$278,139.89 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$17,831.37 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$295,971.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$570,310.89 |
| 26. Previous Disbursements [Line 28 from last report] | \$373,342.91 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$36,969.17 | | |
| 28. Total Disbursements this Election Cycle | | | \$410,312.08 |
| 29. Ending Balance | | | \$159,998.81 |