

Carr for Delegate (CC-12-01270)

Reporting Period: 06/06/2025 Through: 06/30/2025

Page: 1 of 9

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	06/08/2025	\$2,500.00	\$5,500.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbyists 3.Richmond, VA	06/08/2025	\$500.00	\$500.00
Comcast 1701 JFK Blvd. Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	06/25/2025	\$500.00	\$1,000.00
Diageo 801 Main Avenue Norwalk, CT 06851	1. 2.Beverages - Alcohol 3.Stamford, CT	06/16/2025	\$1,000.00	\$1,000.00
Foster, Thomas 13 James Falls Dr. Richmond, VA 23221	1.McCandlish Holton 2.Attorney 3.Richmond, VA	06/09/2025	\$200.00	\$2,400.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046	1. 2.Labor Union 3.Columbia, MD	06/26/2025	\$500.00	\$500.00
Southam-Gerow, Michael 1215 Warren Ave Richmond, VA 23227	1.VCU 2.Psychology Professor 3.Richmond, VA	06/23/2025	\$10.00	\$120.00
Sports Betting Alliance 5109 82nd St Unit P7 Lubbock, TX 79424	1. 2.industry association 3.Lubbock, TX	06/25/2025	\$5,000.00	\$5,500.00
Strong Start 12 S 3rd St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/25/2025	\$2,500.00	\$2,500.00
Tompkins, Christopher Robinson 4807 Bromley Ln Richmond, VA 23226	1.Vertical Relevance 2.Staff Consultant 3.Richmond, VA	06/12/2025	\$250.00	\$450.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/09/2025	\$500.00	\$500.00
Total This Period			\$13,460.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	interest	06/30/2025	\$4.43
Total This Period			\$4.43

Carr for Delegate (CC-12-01270)

Reporting Period: 06/06/2025 Through: 06/30/2025

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sweeney, Luke 1202 Porter St Apt A Richmond, VA 23224	consulting	Betsy B. Carr	06/09/2025	\$2,964.60
Sweeney, Luke 1202 Porter St Apt A Richmond, VA 23224	consulting	Betsy B. Carr	06/10/2025	\$4,784.13
Garnett's Cafe 2001 Park Ave Richmond, VA 23220	food	Betsy B. Carr	06/11/2025	\$60.36
Kuba Kuba 1601 Park Ave Richmond, VA 23220	food	Betsy B. Carr	06/11/2025	\$13.59
Shannon Taylor for Virginia PO Box 71685 Henrico, VA 23255	contribution	Betsy B. Carr	06/11/2025	\$5,000.00
Sweeney, Luke 1202 Porter St Apt A Richmond, VA 23224	consulting	Betsy B. Carr	06/11/2025	\$1,846.81
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	postage	Betsy B. Carr	06/13/2025	\$20.71
Garnett's Cafe 2001 Park Ave Richmond, VA 23220	food	Betsy B. Carr	06/17/2025	\$46.29
Kuba Kuba 1601 Park Ave Richmond, VA 23220	food	Betsy B. Carr	06/18/2025	\$42.91
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	internet services	Betsy B. Carr	06/22/2025	\$132.00
ActBlue Virginia PO Box 441143 Somerville, MA 02144	6/6/25-6/30/25 merchant fees	Betsy B. Carr	06/30/2025	\$57.68
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	consulting	Betsy B. Carr	06/30/2025	\$2,000.00
Total This Period				\$16,969.08

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]	11	\$13,460.00	
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	11		\$13,460.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.43
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]		\$16,969.08	
10. Total [add lines 7, 8 and 9]			\$16,969.08
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]		\$181,250.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,460.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,464.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$194,714.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,969.08		
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]			\$16,969.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177,745.77
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		\$159,998.81	
22. Previous Receipts [Line 24 from last report]	\$194,805.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,464.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,269.69	
25. Total Funds Available [Add lines 21 and 24]			\$368,268.50
26. Previous Disbursements [Line 28 from last report]	\$173,553.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,969.08		
28. Total Disbursements this Election Cycle			\$190,522.73
29. Ending Balance			\$177,745.77