

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

## Carr for Delegate (CC-12-01270)

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 4 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	01/01/2015	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	01/03/2015	\$9.95
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Printing	Betsy B. Carr	01/05/2015	\$14.00
Virginia Union University 1500 North Lombardy Street Richmond, VA 23220	Contribution	Betsy B. Carr	01/05/2015	\$50.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/06/2015	\$14.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	Betsy B. Carr	01/06/2015	\$923.04
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	01/06/2015	\$19.60
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/07/2015	\$14.00
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	01/07/2015	\$131.21
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/08/2015	\$14.00
Virginia Union University 1500 North Lombardy Street Richmond, VA 23220	Contribution	Betsy B. Carr	01/08/2015	\$50.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/09/2015	\$14.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Printing	Betsy B. Carr	01/09/2015	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Dues	Betsy B. Carr	01/10/2015	\$5,000.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	01/11/2015	\$110.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/12/2015	\$17.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/13/2015	\$14.00
House Flower Fund, Virginia House of Delegates Clerk's Office 1000 Bank Street Richmond, VA 23219	Contribution	Betsy B. Carr	01/14/2015	\$50.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/14/2015	\$17.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/15/2015	\$8.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/16/2015	\$8.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/19/2015	\$8.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/20/2015	\$8.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/21/2015	\$8.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	01/22/2015	\$50.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/22/2015	\$17.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Board of Elections 1100 Bank St. 1 Fl. Richmond, VA 23219	Voter Data	Betsy B. Carr	01/22/2015	\$198.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/23/2015	\$8.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/26/2015	\$8.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/27/2015	\$17.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	01/28/2015	\$8.00
Massey Cancer Center 1300 East Marshall Street Richmond, VA 23298	Contribution	Betsy B. Carr	01/30/2015	\$50.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	02/01/2015	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	02/02/2015	\$9.95
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	02/02/2015	\$110.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Flowers	Betsy B. Carr	02/03/2015	\$29.08
Meriwether Godsey 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Food	Betsy B. Carr	02/03/2015	\$15.50
Meriwether Godsey 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Parking	Betsy B. Carr	02/03/2015	\$4.50
Byrd Park Civic League Requested Requested, VA 23220	Contribution	Betsy B. Carr	02/14/2015	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Equality Virginia 403 N. Robinson St. Richmond, VA 23220	Contribution	Betsy B. Carr	02/15/2015	\$125.00
Cirkut Panoramic Photographs Requested Requested, VA 23218	Framing	Betsy B. Carr	02/18/2015	\$289.00
Fan Frame and Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Betsy B. Carr	02/18/2015	\$68.45
Richmond Virginia Branch NAACP Post Office Box 25576 Richmond, VA 23260	Contribution	Betsy B. Carr	02/19/2015	\$20.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	02/20/2015	\$17.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	02/22/2015	\$50.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	02/23/2015	\$17.00
Skype S.a.r.l. 22/24 Boulevard Royal Luxembourg, L-2449, N/A 00000	Internet Services	Betsy B. Carr	02/24/2015	\$60.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	02/24/2015	\$17.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	02/25/2015	\$17.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	02/27/2015	\$4.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	03/01/2015	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	03/03/2015	\$9.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	03/03/2015	\$110.00
Uptown Civic Association Post Office Box 5303 Richmond, VA 23220	Contribution	Betsy B. Carr	03/03/2015	\$10.00
A.C. Moore 1601 Willow Lawn Dr. Richmond, VA 23230	Framing	Betsy B. Carr	03/08/2015	\$322.47
City of Richmond 900 E Broad St. Richmond, VA 23219	Filing Fee	Betsy B. Carr	03/09/2015	\$352.80
Virginia Mentoring Partnership 2500 West Broad Street Third Floor Richmond, VA 23220	Contribution	Betsy B. Carr	03/10/2015	\$55.00
Coriander 3125 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	03/12/2015	\$20.00
Coriander 3125 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	03/13/2015	\$14.45
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Parking	Betsy B. Carr	03/13/2015	\$73.50
Target 5401 W. Broad St. Richmond, VA 23230	Staff Gift	Betsy B. Carr	03/15/2015	\$25.00
Fan Frame and Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Betsy B. Carr	03/19/2015	\$68.45
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	03/21/2015	\$9.80
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	03/22/2015	\$50.00
Jones, Olivia 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	03/25/2015	\$605.70



**Carr for Delegate (CC-12-01270)**

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Park, Hae min Rachel 3219 Queens Grant Dr. Midlothian, VA 23113	Consulting	Betsy B. Carr	03/25/2015	\$75.00
Total This Period				\$9,628.25

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,628.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,628.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,805.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$37,805.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,628.25		
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]			\$9,628.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,177.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,450.78	
22. Previous Receipts [Line 24 from last report]	\$63,128.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,128.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$74,579.42</b>
26. Previous Disbursements [Line 28 from last report]	\$36,773.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,628.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,401.77</b>
<b>29. Ending Balance</b>			<b>\$28,177.65</b>