

Carr for Delegate (CC-12-01270)

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
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Beverage Distributors 3.Chesapeake, VA	06/01/2015	\$500.00	\$1,000.00
OrthoPAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/31/2015	\$250.00	\$500.00
Republic National Distributing Company 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distribution 3.Sandston, VA	06/28/2015	\$500.00	\$500.00
Rollins, O. Randolph PO Box 14502 Richmond, VA 23221	1.Drive-to-Work 2.Lawyer 3.Richmond, VA	05/31/2015	\$100.00	\$200.00
UPS PAC 55 Glenlake Parkway Northeast Atlanta, GA 30328	1. 2.Shipping 3.Atlanta, GA	06/27/2015	\$500.00	\$500.00
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	06/22/2015	\$5,000.00	\$5,000.00
Whitehead Consulting, LLC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, VA	05/31/2015	\$250.00	\$250.00
Total This Period			\$7,100.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Greek Festival 30 Malvern Avenue Richmond, VA 23221	Food	Betsy B. Carr	05/28/2015	\$38.00
Coriander 3125 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	05/29/2015	\$13.33
Mission Control, Inc. 624 Hebron Avenue Building 3, Suite 200 Glastonbury, CT 06033	Mailer	Betsy B. Carr	05/29/2015	\$8,942.96
Richmond Free Press PO Box 27709 Richmond, VA 23261	Advertisement	Betsy B. Carr	05/29/2015	\$491.08
Murias, Ana 5121 Boscobel Avenue Richmond, VA 23225	Consulting	Betsy B. Carr	05/31/2015	\$55.00
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	Consulting	Betsy B. Carr	06/01/2015	\$1,333.33
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	Consulting	Betsy B. Carr	06/01/2015	\$1,333.33
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	06/01/2015	\$125.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	06/01/2015	\$29.95
Walker, Rhett 2700 E. Broad St. Richmond, VA 23219	Consulting	Betsy B. Carr	06/01/2015	\$1,333.33
Jones, Olivia 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	06/02/2015	\$1,039.80
Kroger 901 N. Lombardy St. Richmond, VA 23220	Food	Betsy B. Carr	06/02/2015	\$35.24
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	06/03/2015	\$9.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coriander 3125 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	06/05/2015	\$26.67
Kroger 901 N. Lombardy St. Richmond, VA 23220	Food	Betsy B. Carr	06/05/2015	\$18.76
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	06/05/2015	\$52.65
Costco Wholesale 9650 W. Broad St. Glen Allen, VA 23060	Food	Betsy B. Carr	06/06/2015	\$50.37
Martin's 3522 W Cary St. Richmond, VA 23221	Food	Betsy B. Carr	06/06/2015	\$39.51
Rostov's Coffee and Tea 1618 W. Main St. Richmond, VA 23220	Food	Betsy B. Carr	06/06/2015	\$16.85
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	06/08/2015	\$20.81
Anderson, Dolson 1963 Junaluska Drive Richmond, VA 23225	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Baccus, Lester 621 Westover Hills Blvd Apt I Richmond, VA 23224	Poll Working	Betsy B. Carr	06/09/2015	\$100.00
Blanco, Ricky 815 Perry Street Suite 314 Richmond, VA 23224	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Blow, Jerry 3600 Chapel Dr Richmond, VA 23224	Poll Working	Betsy B. Carr	06/09/2015	\$100.00
Brown, Emma 2618 Cheatham St Richmond, VA 23234	Poll Working	Betsy B. Carr	06/09/2015	\$100.00
Calice, Mikhaila 111 N. Foushee St. Apt. 5 Richmond, VA 23220	Poll Working	Betsy B. Carr	06/09/2015	\$125.00

Carr for Delegate (CC-12-01270)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Camden's Dogtown Market 201 West 7th Street Richmond, VA 23224	Food	Betsy B. Carr	06/09/2015	\$180.31
Chance, Guy 3429 Riverview Dr. Richmond, VA 23225	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Ford, Ronald 2924 Grayland Ave. Richmond, VA 23221	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Garner, Charlie L. 2414 Maplewood Avenue Richmond, VA 23221	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Hardee's 921 Myers Street Richmond, VA 23230	Food	Betsy B. Carr	06/09/2015	\$32.48
Harris, Pam 931 Barlen Drive Richmond, VA 23225	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Jones, Iria C. 5914 Zurich Dr. Richmond, VA 23224	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Micek, Melissa 1200 W. Marshall St. Apt 222c Richmond, VA 23220	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Muhammed, Fattah 3206 Dorset Road Richmond, VA 23234	Poll Working	Betsy B. Carr	06/09/2015	\$100.00
Parsons, Robyn 6842 Westcott Dr. Richmond, VA 23225	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Price, Barbara 3501 Platinum Rd. Richmond, VA 23234	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Puglia, Michael 4100 Boscobel Ave Richmond, VA 23225	Poll Working	Betsy B. Carr	06/09/2015	\$75.00
Richardson, Joyce 24 South Stafford Ave. Richmond, VA 23220	Poll Working	Betsy B. Carr	06/09/2015	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 400 North Robinson Street Richmond, VA 23220	Food	Betsy B. Carr	06/09/2015	\$16.64
Stone, Mary Anne 1220 S. Meadow St. Richmond, VA 23220	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Twiggs, Ruth 329 1/2 S. Pine St. Richmond, VA 23220	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Valentine, Leroy 1643 Rosecrest Ave Richmond, VA 23224	Poll Working	Betsy B. Carr	06/09/2015	\$100.00
Winston, Beatrice 901 E 36th Street #C Richmond, VA 23224	Poll Working	Betsy B. Carr	06/09/2015	\$125.00
Jones, Olivia 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	06/15/2015	\$1,312.40
Park, Hae min Rachel 3219 Queens Grant Dr. Midlothian, VA 23113	Consulting	Betsy B. Carr	06/15/2015	\$750.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Printing	Betsy B. Carr	06/16/2015	\$415.94
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	Consulting	Betsy B. Carr	06/19/2015	\$1,500.00
Landmark Strategies, Inc. 6412 Brandon Avenue #162 Springfield, VA 22150	Automated Call	Betsy B. Carr	06/19/2015	\$100.00
Walker, Rhett 2700 E. Broad St. Richmond, VA 22319	Consulting	Betsy B. Carr	06/19/2015	\$1,500.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	06/22/2015	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Betsy B. Carr	06/24/2015	\$5,000.00

Carr for Delegate (CC-12-01270)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Resorts 1766 Homestead Drive Hot Springs, VA 24445	Parking	Betsy B. Carr	06/26/2015	\$20.00
Total This Period				\$28,333.69

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]	7	\$7,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$7,400.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$28,333.69	
10. Total [add lines 7, 8 and 9]			\$28,333.69
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]		\$40,004.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,400.00		
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		\$7,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$47,404.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,333.69		
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]			\$28,333.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,071.01
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		\$11,450.78	
22. Previous Receipts [Line 24 from last report]	\$97,633.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,033.64	
25. Total Funds Available [Add lines 21 and 24]			\$116,484.42
26. Previous Disbursements [Line 28 from last report]	\$69,079.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,333.69		
28. Total Disbursements this Election Cycle			\$97,413.41
29. Ending Balance			\$19,071.01