

# 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
Alliance of Automobile Manufacturers 803 7th Street NW Suite 300 Washington, DC 20001	1. 2.Trade Association 3.Washington, D.C.	07/30/2015	\$500.00	\$1,000.00
Aol. 22000 AOL Way Dulles, VA 23226	1. 2.Corp 3.Dulles, Virginia	07/20/2015	\$1,000.00	\$1,000.00
Mid-Atlantic Laborers&#39; Political Education Fund 11951 Freedom Drive Suite 310	1. 2.PAC 3.Reston, Virginia	07/23/2015	\$500.00	\$500.00
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	07/20/2015	\$5,000.00	\$10,000.00
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	08/21/2015	\$5,000.00	\$15,000.00
Total This Period			\$12,000.00	

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
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	07/01/2015	\$125.00
Murias, Ana 5121 Boscobel Avenue Richmond, VA 23225	Canvassing	Betsy B. Carr	07/01/2015	\$35.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	07/01/2015	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	07/02/2015	\$9.95
Jones, Olivia 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	07/02/2015	\$201.90
Lucy's Restaurant 404 North 2nd Street Richmond, VA 23219	Food	Betsy B. Carr	07/03/2015	\$12.02
Virginia Public Access Project 501 E. Franklin St. Richmond, VA 23219	Contribution	Betsy B. Carr	07/06/2015	\$150.00
Murias, Ana 5121 Boscobel Avenue Richmond, VA 23225	Canvassing	Betsy B. Carr	07/07/2015	\$30.00
Park, Hae min Rachel 3219 Queens Grant Dr. Midlothian, VA 23113	Consulting	Betsy B. Carr	07/09/2015	\$1,288.50
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	07/14/2015	\$358.68
Park, Hae min Rachel 3219 Queens Grant Dr. Midlothian, VA 23113	Consulting	Betsy B. Carr	07/15/2015	\$750.00
Park, Hae min Rachel 3219 Queens Grant Dr. Midlothian, VA 23113	Consulting	Betsy B. Carr	07/15/2015	\$750.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	07/22/2015	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southside Child Development Center 1420 McDonough St. Richmond, VA 23224	Contribution	Betsy B. Carr	07/26/2015	\$50.00
Richmond City Democratic Committee 900 N. 35th St. Richmond, VA 23223	Contribution	Betsy B. Carr	07/28/2015	\$100.00
Piccola's Italian Deli 1100 W. Main St. Richmond, VA 23220	Food	Betsy B. Carr	07/29/2015	\$41.68
Richmond Virginia Branch NAACP Post Office Box 25576 Richmond, VA 23260	Contribution	Betsy B. Carr	07/30/2015	\$100.00
Jones, Rosa 1707 Fairfax Richmond, VA 23224	Contribution	Betsy B. Carr	07/31/2015	\$50.00
Oak Grove Civic Association 1707 Fairfax Ave. Richmond, VA 23224	Contribution	Betsy B. Carr	07/31/2015	\$50.00
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	08/01/2015	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	08/02/2015	\$9.95
Bellemeade Civic Association P.O. Box 24962 Richmond, VA 23224	Contribution	Betsy B. Carr	08/03/2015	\$25.00
Kish, Connor 3740 Vantage Drive Hopewell, VA 23860	Consulting	Betsy B. Carr	08/03/2015	\$1,000.00
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	08/03/2015	\$125.00
Park, Hae min Rachel 3219 Queens Grant Dr. Midlothian, VA 23113	Consulting	Betsy B. Carr	08/03/2015	\$750.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Business Cards	Betsy B. Carr	08/03/2015	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	08/04/2015	\$17.00
Park, Hae min Rachel 3219 Queens Grant Dr. Midlothian, VA 23113	Consulting	Betsy B. Carr	08/16/2015	\$750.00
Chesterfield Branch NAACP Post Office Box 246 Chesterfield, VA 23832	Contribution	Betsy B. Carr	08/17/2015	\$75.00
Discovery Cafe 800 East Broad Street Richmond, VA 23219	Food	Betsy B. Carr	08/19/2015	\$16.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	08/22/2015	\$50.00
Murias, Ana 5121 Boscobel Avenue Richmond, VA 23225	Canvassing	Betsy B. Carr	08/24/2015	\$40.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	08/25/2015	\$17.00
O&#39;Toole&#39;s Restaurant and Pub 4800 Forest Hill Avenue Richmond, VA 23225	Food	Betsy B. Carr	08/26/2015	\$11.40
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	08/26/2015	\$17.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	08/27/2015	\$17.00
Standard Parking 700 E. Main St. Ste. 804 Richmond, VA 23219	Parking	Betsy B. Carr	08/28/2015	\$17.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike, Suite 200 Richmond, VA 23235	Contribution	Betsy B. Carr	08/31/2015	\$150.00
Woodrow Wilson Presidential Library 20 North Coalter Street Staunton, VA 24401	Food	Betsy B. Carr	08/31/2015	\$30.00

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Reporting Period: 07/01/2015 Through: 08/31/2015

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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				\$7,354.98

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	5	\$12,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$12,100.00</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]		\$7,354.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,354.98</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>\$19,071.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,100.00		
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		\$12,100.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,171.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,354.98		
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]			\$7,354.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,816.03</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]	\$105,033.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,133.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$128,584.42</b>
26. Previous Disbursements [Line 28 from last report]	\$97,413.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,354.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$104,768.39</b>
<b>29. Ending Balance</b>			<b>\$23,816.03</b>