

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 |
| Lawson, J. Patterson 3133C Stony Point Rd. Richmond, VA 23235 | 1.Requested 2.Requested 3.Requested | 06/29/2015 | \$500.00 | \$500.00 |
| 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 | | | \$7,600.00 | |

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 22319 | 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 |

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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 |
|--|-----------------|--|---------------------|-------------|
| 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 |

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|--|-----------------|--|---------------------|-------------|
| 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 |

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|---|-------------------|--|---------------------|-------------|
| 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 |

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|--|--------------------------------------|--|---------------------|-------------|
| Omni Resorts 1766 Homestead Drive Hot Springs, VA 24445 | Parking | Betsy B. Carr | 06/26/2015 | \$20.00 |
| Paypal 2211 N. First St. San Jose, CA 95131 | Credit Card Fees - 5/28/15 - 6/30/15 | Betsy B. Carr | 06/30/2015 | \$14.80 |
| Total This Period | | | | \$28,348.49 |

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| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$7,600.00 | |
| 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 | 11 | | \$7,900.00 |
| 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] | | \$28,348.49 | |
| 10. Total [add lines 7, 8 and 9] | | | \$28,348.49 |
| 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] | \$7,900.00 | | |
| 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 | | \$7,900.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$47,904.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$28,348.49 | | |
| 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] | | | \$28,348.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$19,556.21 |
| 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] | \$7,900.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$105,533.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$116,984.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$69,079.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$28,348.49 | | |
| 28. Total Disbursements this Election Cycle | | | \$97,428.21 |
| 29. Ending Balance | | | \$19,556.21 |