

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

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Anheuser-Busch Post Office Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.Atlanta, GA	12/11/2015	\$500.00	\$1,000.00
Virginia Realtor PAC 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/17/2015	\$500.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

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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
Greek on Cary 3107 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	11/30/2015	\$23.93
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Services	Betsy B. Carr	12/01/2015	\$29.95
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Services	Betsy B. Carr	12/02/2015	\$9.95
Jones, Olivia 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	12/02/2015	\$504.25
Jones, Olivia 4402 West Franklin Street Apartment 2 Richmond, VA 23221	Consulting	Betsy B. Carr	12/02/2015	\$201.90
Kish, Connor 3740 Vantage Drive Hopewell, VA 23860	Consulting	Betsy B. Carr	12/02/2015	\$217.14
Lanier Parking Solutions 100 Shockoe Slip Lower Level Richmond, VA 23219	Parking	Betsy B. Carr	12/02/2015	\$125.00
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Post Office Box Renewal	Betsy B. Carr	12/04/2015	\$56.00
Murias, Ana 5121 Boscobel Avenue Richmond, VA 23225	Consulting	Betsy B. Carr	12/09/2015	\$80.00
Kish, Connor 3740 Vantage Drive Hopewell, VA 23860	Consulting	Betsy B. Carr	12/16/2015	\$217.14
Coriander 3125 West Cary Street Richmond, VA 23221	Food	Betsy B. Carr	12/18/2015	\$26.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Services	Betsy B. Carr	12/22/2015	\$50.00
Total This Period				\$1,541.26

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]	2	\$1,000.00	
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>2</b>		<b>\$1,000.00</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]		\$1,541.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,541.26</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>\$35,404.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$36,404.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,541.26		
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]			\$1,541.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,862.74</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]	\$150,446.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,446.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$162,896.94</b>
26. Previous Disbursements [Line 28 from last report]	\$126,492.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,541.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$128,034.20</b>
<b>29. Ending Balance</b>			<b>\$34,862.74</b>