			i age.	10111
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	09/03/2013	\$500.00	\$500.00
Butler, Marshall 2009 Rollingrock Ct. Richmond, VA 23238	1.Greater Richmond PAC 2.Director 3.Richmond, VA	09/30/2013	\$50.00	\$325.00
Eck Enterprises Post Office 85618 Richmond, VA 23285	1. 2.Real Estate 3.Richmond, VA	09/21/2013	\$250.00	\$250.00
French, Larry W. 661 Meadow Ridge Lane Manakin Sabot, VA 23103	1.L. W. French, Inc. 2.CEO 3.Richmond, VA	09/29/2013	\$500.00	\$500.00
Garrett, G. Lee 1420 Peachtree Street NE Suite 800 Atlanta, GA 30309	1.JonesDay 2.Partner 3.Atlanta, GA	09/18/2013	\$1,000.00	\$1,000.00
Hetherington, Elizabeth 1500 Westbrook Ct. Apt. 2133 Richmond, VA 23227	1.Retired 2.Retired 3.none	09/29/2013	\$300.00	\$500.00
Jones, Robley 4112 Springhill Avenue Richmond, VA 23225	1.Requested 2.Requested 3.Requested	09/08/2013	\$101.00	\$101.00
McDonald, John 404 South Moreland Road Richmond, VA 23229	1.Requested 2.Requested 3.Requested	09/29/2013	\$150.00	\$150.00
Mullins, Maurice F. 211 Massie Road Richmond, VA 23221	1.Retired 2.Retired 3.Retired	09/29/2013	\$250.00	\$250.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	09/13/2013	\$250.00	\$250.00
Ohrstrom, George L. Post Office Box 1000 Berryville, VA 22611	1.Larkspur Management 2.Consultant 3.Berryville, VA	09/29/2013	\$250.00	\$250.00
Republic National Distributing Company 5401 Eubank Road Sandston, VA 23150	1. 2.Beverage Distribution 3.Sandston, VA	09/29/2013	\$500.00	\$500.00
5401 Eubank Road	2.Beverage Distribution	09/29/2013	\$500.00	\$500.00

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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
Royall, William 5103 Cary Street Road Richmond, VA 23226	1.Requested 2.Requested 3.Requested	09/09/2013	\$1,000.00	\$1,000.00
Siegel, Margaret C. 9 Tow Path Circle Richmond, VA 23221	1.Self-employed 2.Self-employed 3.Richmond, VA	09/20/2013	\$150.00	\$150.00
Transurban USA Inc. 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Toll Road Developer 3.New York, NY	09/29/2013	\$250.00	\$250.00
Verizon Good Government PAC 703 E. Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/26/2013	\$250.00	\$1,000.00
Virginia Farm Bureau AgPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/15/2013	\$250.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Ste. 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	09/30/2013	\$250.00	\$750.00
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	09/04/2013	\$5,000.00	\$35,000.00
Weinstein, Carole 2 John Christopher Ct. Richmond, VA 23226	1.Retired 2.Retired 3.None	09/21/2013	\$5,000.00	\$40,000.00
Witt, Samuel B. 302 Clovelly Road Richmond, VA 23221	1.Retired 2.Retired 3.Retired	09/20/2013	\$250.00	\$250.00
Total This Period		<u>.</u>	\$16,501.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Service	Betsy B. Carr	09/01/2013	\$29.95
NAACP Richmond Branch 416 N. 2nd St. Richmond, VA 23219	contribution	Betsy B. Carr	09/02/2013	\$100.00
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	Consulting	Betsy B. Carr	09/03/2013	\$1,346.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Service	Betsy B. Carr	09/03/2013	\$9.95
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	contribution	Betsy B. Carr	09/04/2013	\$5,000.00
Lindenmeyr Munroe 2171 Tomlynn St. Richmond, VA 23230	Paper	Betsy B. Carr	09/05/2013	\$21.51
Africanne on Main 200 E. Main St. Richmond, VA 23219	Food	Betsy B. Carr	09/06/2013	\$11.61
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	Consulting	Betsy B. Carr	09/06/2013	\$666.66
Easter, Abbi 2611 Cherrytree Ln. North Chesterfield, VA 23235	Consulting	Betsy B. Carr	09/06/2013	\$666.66
Thai Wagon 327 North 2nd Street Richmond, VA 23219	Food	Betsy B. Carr	09/06/2013	\$7.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Office equipment	Betsy B. Carr	09/06/2013	\$485.52
Walker, Rhett 2700 E. Broad St. Richmond, VA 22319	Consulting	Betsy B. Carr	09/06/2013	\$666.66
Lindenmeyr Munroe 2171 Tomlynn St. Richmond, VA 23230	Paper	Betsy B. Carr	09/09/2013	\$21.51

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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
Virginia Public Safety Foundation, Inc. 2201 West Main Street Richmond, VA 23220	Donation	Betsy B. Carr	09/09/2013	\$100.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike, Suite 200 Richmond, VA 23235	Donation	Betsy B. Carr	09/12/2013	\$200.00
Uptown Color 1205 W. Main St. Richmond, VA 23220	Printing	Betsy B. Carr	09/13/2013	\$84.24
The Healing Place 700 Dinwiddie Avenue Richmond, VA 23224	Donation	Betsy B. Carr	09/14/2013	\$10.00
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	Consulting	Betsy B. Carr	09/15/2013	\$1,346.00
Maymont Civic League 1811 Hampton St. Richmond, VA 23220	Donation	Betsy B. Carr	09/16/2013	\$10.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Betsy B. Carr	09/17/2013	\$25.76
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Service	Betsy B. Carr	09/22/2013	\$50.00
Paypal 2211 N. First St. San Jose, CA 95131	Merchant Fees 09/2013	Betsy B. Carr	09/30/2013	\$69.95
Total This Period				\$10,928.98

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]	21	\$16,501.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$17,401.00
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]		\$10,928.98	
10. Total [add lines 7, 8 and 9]			\$10,928.98
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]		\$19,405.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,401.00		
 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		\$17,401.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,806.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,928.98		
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]			\$10,928.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,877.53
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		\$15,095.00	
22. Previous Receipts [Line 24 from last report]	\$115,840.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,401.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$133,241.66	
25. Total Funds Available [Add lines 21 and 24]			\$148,336.66
26. Previous Disbursements [Line 28 from last report]	\$111,530.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,928.98		
28. Total Disbursements this Election Cycle			\$122,459.13
29. Ending Balance			\$25,877.53