

No Schedule A results to display.

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
Triple8 525 S. Douglas 2000 El Segundo, CA 90245	Internet Service	Betsy B. Carr	12/01/2013	\$29.95
Central Parking System PO Box 790402 Saint Louis, MO 63179	Parking	Betsy B. Carr	12/02/2013	\$100.00
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	Consulting	Betsy B. Carr	12/02/2013	\$849.00
Hurricane Electric 760 Mission Ct. Fremont, CA 94539	Internet Service	Betsy B. Carr	12/02/2013	\$9.95
Kent, Martha A. 3005 Libby Terrace Richmond, VA 23223	Poll Working	Betsy B. Carr	12/02/2013	\$125.00
Richmond City Democratic Committee 900 N. 35th St. Richmond, VA 23223	contribution	Betsy B. Carr	12/02/2013	\$250.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	PO Box Rental	Betsy B. Carr	12/03/2013	\$54.00
Riverfront Plaza 951 East Byrd Street Richmond, VA 23219	Parking	Betsy B. Carr	12/10/2013	\$4.00
Target 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Betsy B. Carr	12/10/2013	\$73.12
James Center Garage 1051 East Cary Street Richmond, VA 23219	Parking	Betsy B. Carr	12/12/2013	\$7.00
Lewis for Senate PO Box 760 Accomac, VA 23301	contribution	Betsy B. Carr	12/12/2013	\$100.00
Southside Development Corporation 1624 Hull Street Richmond, VA 23224	contribution	Betsy B. Carr	12/12/2013	\$100.00
Meriwether's 910 Capitol St. Richmond, VA 23219	food	Betsy B. Carr	12/13/2013	\$10.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	Consulting	Betsy B. Carr	12/14/2013	\$849.00
Meriwether's 910 Capitol St. Richmond, VA 23219	food	Betsy B. Carr	12/17/2013	\$16.30
Branch, Sherwood 5408 Carriageway Ln. North Chesterfield, VA 23234	Poll Working	Betsy B. Carr	12/20/2013	\$125.00
Mailchimp 512 Means St. Ste. 404 Atlanta, GA 30318	Internet Service	Betsy B. Carr	12/22/2013	\$50.00
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	reimbursement - office equipment	Betsy B. Carr	12/27/2013	\$11.51
DeForest, Kelsey 3514 Patterson Avenue #3 Richmond, VA 23221	reimbursement - food	Betsy B. Carr	12/27/2013	\$3.62
Jones, Olivia 4402 W. Franklin St. Richmond, VA 23221	consulting	Betsy B. Carr	12/27/2013	\$1,825.00
Jones, Olivia 4402 W. Franklin St. Richmond, VA 23221	reimbursement - photocopies	Betsy B. Carr	12/27/2013	\$4.59
Jones, Olivia 4402 W. Franklin St. Richmond, VA 23221	reimbursement - food	Betsy B. Carr	12/27/2013	\$10.02
Jones, Olivia 4402 W. Franklin St. Richmond, VA 23221	reimbursement - office supplies	Betsy B. Carr	12/27/2013	\$37.89
Kroger 901 N. Lombardy St. Richmond, VA 23220	Food	Betsy B. Carr	12/31/2013	\$31.12
Total This Period				\$4,676.62

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]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$4,676.62	
10. Total [add lines 7, 8 and 9]			\$4,676.62
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]		\$16,127.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,127.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,676.62		
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]			\$4,676.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,450.78
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]	\$152,839.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,839.85	
25. Total Funds Available [Add lines 21 and 24]			\$167,934.85
26. Previous Disbursements [Line 28 from last report]	\$151,807.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,676.62		
28. Total Disbursements this Election Cycle			\$156,484.07
29. Ending Balance			\$11,450.78