

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
Dabney-Woolridge, Sharon 6112 Bickerstaff Pl. Richmond, VA 23231	1.KleaneKare 2.CEO 3.Richmond, VA	05/20/2013	\$500.00	\$500.00
Happy Smile 30 Courthouse Road Richmond, VA 23236	1. 2.Dentistry 3.Richmond, Virginia	04/11/2013	\$250.00	\$250.00
Hirth, John 700 E. Main St. Richmond, VA 23219	1.Carlyle Associates 2.Tax Credit Advisor 3.Richmond, VA	05/15/2013	\$250.00	\$250.00
International Union of Bricklayers 5879 Allentown Road Camp Springs, MD 20746	1. 2.Political Action Committee 3.Camp Springs, MD	05/13/2013	\$1,000.00	\$3,000.00
Main Street Realty, Inc. 1559 E. Main St. Richmond, VA 23219	1. 2.Realty Group 3.Richmond, VA	05/14/2013	\$250.00	\$250.00
Monument Construction LLC. 1425 E. Cary St. Richmond, VA 23219	1. 2.Property Development 3.Richmond, VA	05/16/2013	\$2,000.00	\$2,000.00
Rebkee Company 15871 City View Dr. Midlothian, VA 23113	1. 2.Commercial Real Estate 3.Midlothian, VA	05/08/2013	\$250.00	\$250.00
Roffis, Cliff 2842 Oak Point Lane Richmond, VA 23233	1.Dr. Cliff Roffis & Associates 2.Optometrlist 3.Richmond, VA	04/02/2013	\$500.00	\$1,900.00
Stemple, Catherine 4009 Aspen View Dr. Richmond, VA 23228	1.Bieglar & Assoc CPA's PC 2.CPA 3.Richmond, VA	05/07/2013	\$250.00	\$250.00
Tribble Electric, Inc 1575 Mountain Rd. Glen Allen, VA 23060	1. 2.Electrical Contractor 3.Glen Allen, VA	05/15/2013	\$250.00	\$250.00
University of Richmond 28 Westhampton Way Richmond, VA 23173	1. 2.University 3.Richmond, Va	04/11/2013	\$150.00	\$150.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Medicine 3.Richmond, VA	05/15/2013	\$500.00	\$1,500.00

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Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	05/06/2013	\$250.00	\$250.00
Zimmerman Bail Bonding LLC. 221 Harwick Drive North Chesterfield, VA 23236	1. 2.Bail Bonding 3.Richmond, VA	04/27/2013	\$500.00	\$500.00
Total This Period			\$6,900.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Henrico 4301 East Parham Rd. Henrico, VA 23228	Primary Filing Fee	04/16/2013	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Equality Virignia 403 N. Robinson Street Richmond, VA 23220	Fundraiser ticket	Carter Nichols	04/02/2013	\$125.00
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	Campaign software	Carter Nichols	04/02/2013	\$250.00
Nichols, Carter 100 S. 15th St Richmond, VA 23219	Campaign work	Joe Morrissey	04/02/2013	\$500.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Campaign Gas	Joe Morrissey	04/02/2013	\$30.20
Thompson for Delegate 27 Crater Woods Ct. Petersburg, VA 23805	Campaign contribution	Carter Nichols	04/02/2013	\$1,000.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Donation	Carter Nichols	04/02/2013	\$100.00
Affinity Photographics P.O. Box 99 Hillsboro, WV 24946	Photography service	Joe Morrissey	04/03/2013	\$369.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car services	Joe Morrissey	04/03/2013	\$14.00
Exxon Mobil 13234 Hanover Courthouse Rd. Hanover, VA 23069	Gas	Joe Morrissey	04/03/2013	\$25.00
Fast Stop 2301 Mechanicsville Pike Richmond, VA 23223	Gas	Joe Morrissey	04/04/2013	\$38.97
HBC Tuskegee Airmen Foundation 1508 Habersham Place Crownsville, MD 21032	Donation	Carter Nichols	04/04/2013	\$50.00
Meriwether Godsey, Inc. 201 N. 9th St. Richmond, VA 23219	Constituent breakfast	Carter Nichols	04/04/2013	\$143.38
Amazon.com 410 Terry Avenue Seattle, WA 98109	Office expense	Joe Morrissey	04/08/2013	\$9.84

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Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	04/08/2013	\$14.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	04/08/2013	\$40.10
Best Buy 7297 Battle Hill Drive Mechanicsville, VA 23111	Office expense	Joe Morrissey	04/09/2013	\$15.74
League of Women Voters Virginia P.O. Box 61902 Virginia Beach, VA 23466	Donation	Carter Nichols	04/11/2013	\$95.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	04/11/2013	\$83.82
Treasurer of Virginia 910 Capitol Street Richmond, VA 23219	Stamps	Carter Nichols	04/11/2013	\$46.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car services	Joe Morrissey	04/15/2013	\$14.00
Fedex Office 9931 Brook Rd. Glen Allen, VA 23060	Office Expense	Carter Nichols	04/15/2013	\$348.60
New Market Convenient Store & Deli 1130 New Market Rd Richmond, VA 23231	Gas	Joe Morrissey	04/15/2013	\$85.53
Farm Fresh 2320 E. Main St. Richmond, VA 23223	Office expense	Joe Morrissey	04/18/2013	\$17.65
Rappahannock Restaurant 320 E. Grace St. Richmond, VA 23219	Campaign Lunch	Joe Morrissey	04/18/2013	\$114.35
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Cell Phone	Joe Morrissey	04/19/2013	\$131.41
Virginia Capital Trail Foundation 200 S. 3rd St. Richmond, VA 23219	Registration Fee	Carter Nichols	04/22/2013	\$75.98

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Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Campaign Literature	Carter Nichols	04/22/2013	\$1,062.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	04/24/2013	\$75.84
Car Pool 1203 N Blvd Richmond, VA 23230	Car services	Joe Morrissey	04/25/2013	\$14.00
Fedex Office 1111 E. Main St. Richmond, VA 23219	Office expense	Carter Nichols	04/29/2013	\$23.55
Nichols, Carter 100 S. 15th St Richmond, VA 23219	Campaign work	Joe Morrissey	04/30/2013	\$500.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	04/30/2013	\$82.29
Treasurer of Virginia 910 Capitol Street Richmond, VA 23219	Stamps	Carter Nichols	04/30/2013	\$92.00
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	Campaign software	Carter Nichols	05/02/2013	\$250.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car services	Joe Morrissey	05/06/2013	\$14.00
Uppy's #44 600 W. Grace St. Richmond, VA 23220	gas	Joe Morrissey	05/06/2013	\$70.00
Best Buy 7297 Battle Hill Drive Mechanicsville, VA 23111	Office expense	Joe Morrissey	05/09/2013	\$15.74
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	05/09/2013	\$66.66
Wright, Jermayne 6412 Whittier Dr Norfolk, VA 23513	Donation	Carter Nichols	05/09/2013	\$150.00

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Car Pool 1203 N Blvd Richmond, VA 23230	Car services	Joe Morrissey	05/10/2013	\$14.00
Elison, Joe 8604-B Staples Mill Road Richmond, VA 23228	Donation	Carter Nichols	05/10/2013	\$250.00
Wagstaff Steakhouse 3737 Boulevard Colonial Heights, VA 23834	Campaign dinner	Joe Morrissey	05/10/2013	\$119.68
Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Campaign stationary	Carter Nichols	05/10/2013	\$928.00
Al's Marketplace 3440 Anderson Hwy. Powhatan, VA 23139	Gas	Joe Morrissey	05/13/2013	\$66.14
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	05/13/2013	\$14.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	05/17/2013	\$84.65
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Cell Phone	Joe Morrissey	05/21/2013	\$133.37
The Dream Academy 2 E. Brookland Park Blvd. Richmond, VA 23222	Donation	Carter Nichols	05/22/2013	\$100.00
Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Printing	Carter Nichols	05/23/2013	\$748.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	05/24/2013	\$75.32
Baker, Sakinah 4223 Chamberlayne Ave. Apt. A Richmond, VA 23227	Campaign work	Carter Nichols	05/28/2013	\$120.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car services	Joe Morrissey	05/28/2013	\$14.00

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Faith Printing 6810 Atmore Dr. Richmond, VA 23225	Campaign signs	Carter Nichols	05/28/2013	\$1,862.70
James, Mikel 3629 Broadwater Lane Chester, VA 23831	Campaign work	Carter Nichols	05/28/2013	\$120.00
Jeffries, Krystal 2201 Carneal Street Richmond, VA 23223	Campaign work	Carter Nichols	05/28/2013	\$87.50
Jeffries, Lynika 2201 Carneal Street Richmond, VA 23223	Campaign work	Carter Nichols	05/28/2013	\$120.00
New Market Convenient Store & Deli 1130 New Market Rd Richmond, VA 23231	Gas	Joe Morrissey	05/28/2013	\$63.42
Worden, Reeda 1912 Repp St. Highland Springs, VA 23075	Campaign work	Carter Nichols	05/28/2013	\$198.75
Total This Period				\$11,273.18

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]	14	\$6,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$7,685.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$11,273.18	
10. Total [add lines 7, 8 and 9]			\$11,273.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$10,000.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$10,000.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$10,000.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$71,852.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,685.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,037.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,890.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,273.18		
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]			\$11,273.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,616.86
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		\$7,834.86	
22. Previous Receipts [Line 24 from last report]	\$115,809.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,037.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,847.08	
25. Total Funds Available [Add lines 21 and 24]			\$131,681.94
26. Previous Disbursements [Line 28 from last report]	\$51,791.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,273.18		
28. Total Disbursements this Election Cycle			\$63,065.08
29. Ending Balance			\$68,616.86