

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
Altria 6601 W Broad St. Richmond, VA 23230	1. 2. Tobacco Company 3. Richmond, Virginia	07/01/2013	\$500.00	\$500.00
Ayers, Charles 710 N. Hamilton Street Richmond, VA 23221	1. Ayers & Stolte, P.C. 2. Attorney 3. Richmond, Virginia	08/09/2013	\$1,000.00	\$2,000.00
Chesterfield Dental Center, PLLC 30 Courthouse Road Richmond, VA 23236	1. 2. Dentist 3. Richmond, Virginia	08/27/2013	\$1,000.00	\$1,250.00
Dunmore, Mae 210 E. 37th St. Richmond, VA 23224	1. N/A 2. Retired 3. N/A	08/07/2013	\$250.00	\$250.00
Foster, Thomas 13 James Falls Drive Richmond, VA 23221	1. McCandlish Holton, PC 2. Lawyer 3. Richmond, Virginia	08/09/2013	\$500.00	\$1,000.00
Gould, David 10701 Arsenal Drive Midlothian, VA 23113	1. Tucker Psychiatric Clinic 2. Doctor 3. Richmond, Virginia	08/09/2013	\$500.00	\$1,000.00
International Union of Bricklayers 5879 Allentown Road Camp Springs, MD 20746	1. 2. Political Action Committee 3. Camp Springs, MD	08/27/2013	\$3,000.00	\$6,000.00
Johnson, David J. 3248 Center Ridge Drive Richmond, VA 23233	1. Williams and Mullen 2. Attorney 3. Virginia	08/27/2013	\$250.00	\$500.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Consulting 3. Norfolk, Virginia	08/27/2013	\$500.00	\$1,500.00
Niamtu, Joseph 10230 Cherokee Road Richmond, VA 23235	1. Self 2. Doctor 3. Richmond, Virginia	08/09/2013	\$250.00	\$750.00
Niou, Stamford Y. 901 E Byrd St. 20th Floor Richmond, VA 23219	1. Morgan Stanley 2. Executive 3. Richmond, Virginia	08/07/2013	\$150.00	\$150.00
Niou, Stamford Y. 901 E Byrd St. 20th Floor Richmond, VA 23219	1. Morgan Stanley 2. Executive 3. Richmond, Virginia	08/09/2013	\$150.00	\$300.00

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
Paulin, Mark S 575 Southlake Boulevard Richmond, VA 23236	1.Mark S. Paulin, P.C. 2.Attorney 3.Richmond, Virginia	08/05/2013	\$250.00	\$250.00
Pinnix, Joel P.O. Box 100 Tappahannock, VA 22560	1.Obsidian, Inc 2.Civil Engineer 3.Tappahannock, Virginia	08/09/2013	\$1,000.00	\$1,500.00
Reid Goodwin, PLC 1805 Momument Ave. Suite 401 Richmond, VA 23220	1. 2.Law Firm 3.Richmond,VA	08/21/2013	\$500.00	\$500.00
Shinholser, John 10997 Sugar Loaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Rehabilitative Services 3.Richmond, VA	07/23/2013	\$500.00	\$1,050.00
VA Beverage Association P.O Box 170 Richmond, VA 23218	1. 2.Food industry 3.Richmond, Virginia	07/17/2013	\$750.00	\$750.00
Virginia Wine Wholesalers P.O Box 170 Richmond, VA 23218	1. 2.Poltical Action Committee 3.Richmond, Virginia	07/16/2013	\$500.00	\$500.00
Total This Period			\$11,550.00	

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
Car Pool 1203 N Blvd Richmond, VA 23230	Car Services	Joe Morrissey	07/01/2013	\$14.00
Grove & Libbie BP 5711 Grove Ave Richmond, VA 23226	Travel Expense	Lauren Arcudi	07/01/2013	\$61.97
Shell Oil 8920 W Broad St Glen Allen, VA 23060	Travel expense	Lauren Arcudi	07/01/2013	\$27.10
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	NGP VAN account	Lauren Arcudi	07/02/2013	\$150.00
Best Buy 11200 W Broad St Glen Allen, VA 23060	Office Supplies	Lauren Arcudi	07/09/2013	\$15.78
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	Campaign Travel	Lauren Arcudi	07/09/2013	\$78.26
Car Pool 1203 N Blvd Richmond, VA 23230	Car Services	Joe Morrissey	07/15/2013	\$14.00
Phil's Airport BP 5101 S LABURNUM AVE Richmond, VA 23231	Travel Expense	Joe Morrissey	07/15/2013	\$89.89
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Stamps	Carter Nichols	07/16/2013	\$46.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Campaign Phone	Joe Morrissey	07/19/2013	\$115.48
Shell Oil 8920 W Broad St Glen Allen, VA 23060	Campaign Travel	Joe Morrissey	07/22/2013	\$49.85
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	Travel Expense	Joe Morrissey	07/25/2013	\$82.41
Fas Mart #55 2600 E Main St Richmond, VA 23223	Travel Expense	Joe Morrissey	07/29/2013	\$9.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fas Mart #55 2600 E Main St Richmond, VA 23223	Travel Expense	Joe Morrissey	07/29/2013	\$85.28
Car Pool 1203 N Blvd Richmond, VA 23230	Car services	Joe Morrissey	07/31/2013	\$14.00
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	NGP VAN campaign account	Lauren Arcudi	08/02/2013	\$150.00
Exxon Mobil 2206 W Main St Richmond, VA 23220	Campaign Travel	Joe Morrissey	08/05/2013	\$85.89
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Donation	Carter Nichols	08/06/2013	\$100.00
Wired for Change 1700 Connecticut Ave NW, S Ste 300 Washinton, DC 20009	Wired for Change Campaign account	Joe Morrissey	08/08/2013	\$240.00
Best Buy 11200 W Broad St Glen Allen, VA 23060	Campaign Phone Charger	Joe Morrissey	08/09/2013	\$15.78
Exxon Mobil 2206 W Main St Richmond, VA 23220	Campaign Travel	Joe Morrissey	08/09/2013	\$83.29
Car Pool 1203 N Blvd Richmond, VA 23230	Car Services	Joe Morrissey	08/12/2013	\$14.00
Olive Garden 4467 S. Laburnum Ave Richmond, VA 23231	Campaign Dinner	Joe Morrissey	08/12/2013	\$54.61
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Stamps	Carter Nichols	08/12/2013	\$92.00
McEachin for Senator P.O. Box 396 Richmond, VA 23218	Donation	Carter Nichols	08/13/2013	\$100.00
Caroline SuperMarket 19268 PARTLOW RD Beaverdam, VA 23015	Campaign Office Supplies	Joe Morrissey	08/15/2013	\$78.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Postage stamps	Carter Nichols	08/15/2013	\$258.00
We Care 2800 Third Avenue Richmond, VA 23222	Donation	Carter Nichols	08/15/2013	\$50.00
7th CD Democratic Committee 6901 Adkins Road Providence Forge, VA 23140	Donation	Lauren Arcudi	08/16/2013	\$100.00
Automobile Parking Lots and Garages Address Unkown Richmond, VA 23220	Street Parking for Campaign fundraiser	Joe Morrissey	08/19/2013	\$6.00
CAPITAL ALE HOUSE 623 E Main St Richmond Richmond, VA 23219	Campaign Lunch	Joe Morrissey	08/19/2013	\$110.00
Norton Anti Virus 350 Ellis Street Mountain View, CA 94043	Norton Anti-Virus for campaign computer	Joe Morrissey	08/19/2013	\$49.99
PARKING 15TH&CA RICHMOND VA Unkown Address Richmond, VA 23230	Street Parking, to attend fundraising lunch	Joe Morrissey	08/19/2013	\$6.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Campaign phone	Joe Morrissey	08/21/2013	\$109.79
Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Wythken Printing, Constituent Mailer	Carter Nichols	08/21/2013	\$150.00
Exxon Mobil 2206 W Main St Richmond, VA 23220	Campaign Travel	Joe Morrissey	08/22/2013	\$83.38
Jones-Wood, Linda P.O Box 32 Ruthville, VA 23147	NAACP Campaign Ads	Lauren Arcudi	08/26/2013	\$100.00
Jones-Wood, Linda P.O Box 32 Ruthville, VA 23147	NAACP Campaign Ads	Lauren Arcudi	08/26/2013	\$100.00
Jones-Wood, Linda P.O Box 32 Ruthville, VA 23147	NAACP Gala Contribution to a Committee	Lauren Arcudi	08/26/2013	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Boat House at Rocketts Landing 4708 Old Main St Richmond, VA 23231	Campaign Dinner Meeting	Joe Morrissey	08/26/2013	\$124.62
Friends Of Mary Daniel PO Box 798 Berryville, VA 22611	Contribution	Carter Nichols	08/27/2013	\$100.00
Harder For The House P.O. Box 494 Blacksburg, VA 24063	Contribution	Carter Nichols	08/27/2013	\$100.00
John Bell For Delegate 43145 Valiant Dr South Riding, VA 20152	Contribution	Carter Nichols	08/27/2013	\$100.00
Linda Bryant for Delegate P.O. Box 212 Chesapeake, VA 23327	Contribution	Carter Nichols	08/27/2013	\$100.00
Mason For Delegate P.O Box 232 Williamsburg, VA 23187	Contribution	Carter Nichols	08/27/2013	\$100.00
Roslyn C. Tyler for Delegate 423 S Main St Emporia, VA 23847	Donation	Carter Nichols	08/27/2013	\$100.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	Campaign travel	Joe Morrissey	08/27/2013	\$79.18
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Campaign Business Cards	Lauren Arcudi	08/27/2013	\$10.00
Arcudi, Lauren 4207 Whitford Ct 1706 Glen Allen, VA 23060	Campaign Work	Joe Morrissey	08/28/2013	\$940.00
Dippert for Delegate 1621 Addie Lane Culpepper, VA 22701	Donation	Carter Nichols	08/28/2013	\$150.00
Henrico County Community Partners 305 East Nine Mile Road Henrico, VA 23075	Donation	Lauren Arcudi	08/28/2013	\$50.00
Quality Inn 705 Atlantic Ave. Virginia Beach, VA 23451	Lodging for Fundraising event	Joe Morrissey	08/29/2013	\$125.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,129.27

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

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]	18	\$11,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$208.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$11,758.02</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]		\$5,129.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,129.27</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>(\$10,000.00)</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>(\$10,000.00)</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$70,089.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,758.02		
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		\$11,758.02	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$81,847.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,129.27		
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]			\$5,129.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$76,718.72</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		\$7,834.86	
22. Previous Receipts [Line 24 from last report]	\$130,300.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,758.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,058.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$149,893.14</b>
26. Previous Disbursements [Line 28 from last report]	\$68,045.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,129.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$73,174.42</b>
<b>29. Ending Balance</b>			<b>\$76,718.72</b>