

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

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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 Tappahonnock, 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

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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

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Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Postage stamps	Carter Nichols	08/15/2013	\$258.78
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

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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

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Total This Period				\$5,130.05

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	23		\$11,758.02
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]		\$5,130.05	
10. Total [add lines 7, 8 and 9]			\$5,130.05
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]		\$70,089.97	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,847.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,130.05		
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]			\$5,130.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,717.94
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$149,893.14
26. Previous Disbursements [Line 28 from last report]	\$68,045.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,130.05		
28. Total Disbursements this Election Cycle			\$73,175.20
29. Ending Balance			\$76,717.94