

Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, Virginia	01/08/2013	\$2,000.00	\$2,000.00
Ayers, Charles 710 N. Hamilton Street Richmond, VA 23221	1.Ayers & Stolte, P.C. 2.Attorney 3.Richmond, Virginia	01/08/2013	\$1,000.00	\$1,000.00
Chesterfield Dental Center, PLLC 30 Courthouse Road Richmond, VA 23236	1. 2.Dentist 3.Richmond, Virginia	01/07/2013	\$250.00	\$250.00
DRIVE Committee 25 Louisiana Avenue NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	02/28/2013	\$1,000.00	\$1,500.00
Elomari, Bilal 2640 Roxbury Road Charles City, VA 23030	1.Green Zone Investements, LLC 2.Tire Recycler 3.Charles City, Virginia	01/08/2013	\$1,000.00	\$1,000.00
Elomari, Hisham 2640 Roxbury Road Charles City, VA 23030	1.Green Zone Investments, LLC 2.Tire Recycler 3.Charles City, Virginia	01/08/2013	\$1,000.00	\$1,000.00
Gray, Samuel 3609 Larson Oaks Dr. Roanoke, VA 24018	1.Family Insight, P.C. 2.CEO 3.Roanoke, Virginia	02/28/2013	\$1,000.00	\$1,000.00
Hardy, George 503 N. Hamilton St. #B Richmond, VA 23221	1.Commonwealth of Virginia 2.Building Inspector 3.Richmond, Virginia	01/08/2013	\$250.00	\$250.00
JMJ Corporation 7910 West Broad Street Henrico, VA 23294	1. 2.Commercial Interiors Supplier 3.Richmond, Virginia	01/07/2013	\$1,000.00	\$1,000.00
McDaid, Carol 2800 Woodley Rd. Apt. 508 Washington D.C., DC 20008	1.Capitol Decisions 2.Consultant 3.Washington, D.C.	01/08/2013	\$250.00	\$250.00
McGuire Woods PAC 201 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/07/2013	\$250.00	\$250.00
Neighborhood Housing Services of Richmond, Inc. 2712 Chamberlayne Ave. Richmond, VA 23223	1. 2.Housing Services 3.Richmond, Virginia	01/08/2013	\$250.00	\$250.00

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Netherton, Kelly 319 Glenpark Lane Midlothian, VA 23114	1.Yellow Pages 2.Account Manager 3.Richmond, Virginia	01/08/2013	\$250.00	\$250.00
Ostergren, Howard 10269 Finlandia Lane Mechanicsville, VA 23116	1.N/A 2.Retired 3.Mechanicsville	01/08/2013	\$500.00	\$750.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glenn Allen, Virginia	01/07/2013	\$500.00	\$500.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/07/2013	\$250.00	\$500.00
Washington Gas Light Company PAC 101 Constitution Ave. N.W. Washington, DC 20080	1. 2.PAC 3.Washington, D.C.	01/08/2013	\$500.00	\$500.00
Total This Period			\$11,250.00	

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			
Just Flowers 2127 Westwood Blvd. 200 Los Angeles, CA 90025	Over charged on order	02/21/2013	\$20.00
Total This Period			\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morrissey, Joe 588 Virginia Center Parkway Glen Allen, VA 23059	Gas Reimbursement	Waylin Ross	01/08/2013	\$84.93
The Bull & Bear Club 901 East Cary Street Richmond, VA 23219	Fundraiser catering	Waylin Ross	01/08/2013	\$407.60
Best Buy 7297 Battle Hill Drive Mechanicsville, VA 23111	Office expense	Joe Morrissey	01/09/2013	\$15.74
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Cell phone bill	Joe Morrissey	01/09/2013	\$252.88
Meriwether Godsey, Inc. 201 N. 9th St. Richmond, VA 23219	Delegate meal plan	Waylin Ross	01/10/2013	\$330.00
The Dream Academy 2 E. Brookland Park Blvd. Richmond, VA 23222	Donation	Waylin Ross	01/10/2013	\$250.00
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Caucus Dues	Waylin Ross	01/10/2013	\$3,000.00
Bizport 9 North Third St. Richmond, VA 23219	Mailing	Waylin Ross	01/14/2013	\$377.30
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	01/14/2013	\$14.00
Elison, Joe 8604-B Staples Mill Road Richmond, VA 23228	Food reimbursement	Waylin Ross	01/14/2013	\$264.00
Fas Mart 2650 New Market Road Richmond, VA 23227	Gas	Joe Morrissey	01/14/2013	\$77.36
Amazon.com 410 Terry Avenue Seattle, WA 98109	Office expense	Joe Morrissey	01/15/2013	\$12.98
Capitol Ministries Post Office Box 78078 Washington, D.C., DC 20013	Donation	Waylin Ross	01/21/2013	\$50.00

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Austin, Kiara 4313 Green Cedar Ln North Chesterfield, VA 23237	Gas reimbursement	Waylin Ross	01/22/2013	\$25.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	01/22/2013	\$14.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	01/22/2013	\$77.13
Amazon.com 410 Terry Avenue Seattle, WA 98109	Office expense	Joe Morrissey	01/23/2013	\$199.99
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	01/28/2013	\$14.00
Elison, Joe 8604-B Staples Mill Road Richmond, VA 23228	Donation	Carter Nichols	01/28/2013	\$200.00
Exxon Mobil 2206 W Main St Richmond, VA 23220	Gas	Joe Morrissey	01/30/2013	\$78.66
Harvie Elementary School 3401 Harvie Rd Richmond, VA 23223	Donation	Carter Nichols	02/07/2013	\$25.00
Chesapeake Bay Foundation 6 Herndon Ave. Annapolis, MD 21403	Donation	Carter Nichols	02/08/2013	\$100.00
Best Buy 7297 Battle Hill Drive Mechanicsville, VA 23111	Office expense	Joe Morrissey	02/11/2013	\$15.74
Meriwether Godsey, Inc. 201 N. 9th St. Richmond, VA 23219	Constituent breakfasts	Carter Nichols	02/11/2013	\$546.63
New Market Convenient Store & Deli 1130 New Market Rd Richmond, VA 23231	Gas	Joe Morrissey	02/11/2013	\$77.78
Standard Parking 1400 East Cary Street Richmond, VA 23219	Parking	Joe Morrissey	02/11/2013	\$6.00

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West, Charles 1571 Darbytown Road Richmond, VA 23231	Donation	Carter Nichols	02/11/2013	\$100.00
Just Flowers 2127 Westwood Blvd. 200 Los Angeles, CA 90025	Office expense	Carter Nichols	02/13/2013	\$147.68
Massey Cancer Center 401 College St Richmond, VA 23298	Donation	Carter Nichols	02/13/2013	\$100.00
Scholastic Sports, Inc. 1231 Mall Dr. Richmond, VA 23235	Print Advertisement	Carter Nichols	02/13/2013	\$149.00
Walgreens 9801 Brook Road Glen Allen, VA 23059	Office expense	Joe Morrissey	02/13/2013	\$27.55
Landes, Steven P.O. Box 12 Verona, VA 24482	Donation for Delegate Tata's retirement	Carter Nichols	02/15/2013	\$25.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	02/19/2013	\$14.00
Ed Pawlak & Sons Florist 5264 State Rd Parma, OH 44134	Flowers for funeral	Joe Morrissey	02/19/2013	\$64.54
Success Enterprises 2931 Chamberlayne Ave Richmond, VA 23222	Gas	Joe Morrissey	02/19/2013	\$84.76
Tarrants Cafe 1 W Broad St Richmond, VA 23220	Campaign lunch	Joe Morrissey	02/20/2013	\$70.07
Fedex Office 1111 E. Main St. Richmond, VA 23219	Office Expense	Carter Nichols	02/21/2013	\$91.35
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Cell phone	Joe Morrissey	02/21/2013	\$134.08
Meriwether Godsey, Inc. 201 N. 9th St. Richmond, VA 23219	Campaign lunch	Joe Morrissey	02/25/2013	\$89.01

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 910 Capitol Street Richmond, VA 23219	Stamps	Carter Nichols	02/27/2013	\$46.00
Wawa 907 Colonial Corner Avenue Hopewell, VA 23860	Gas	Joe Morrissey	02/27/2013	\$85.70
Pizza Hut 5105 Oaklawn Blvd Hopewell, VA 23860	Campaign dinner	Joe Morrissey	02/28/2013	\$23.92
Virginia Capitol Foundation P.O Box 396 Richmond, VA 23218	Donation	Carter Nichols	02/28/2013	\$100.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	03/04/2013	\$14.00
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., VA 20005	Campaign software	Carter Nichols	03/05/2013	\$250.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	03/07/2013	\$42.24
Ashely's Market 6445 Rockfish Valley Hwy Afton, VA 22920	Gas	Joe Morrissey	03/11/2013	\$49.84
Best Buy 7297 Battle Hill Drive Mechanicsville, VA 23111	Office expense	Joe Morrissey	03/11/2013	\$15.74
BP Amoco 110 West Washington Street Petersburg, VA 23803	Gas	Joe Morrissey	03/11/2013	\$89.57
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	03/11/2013	\$14.00
Saison 23 W Marshall St Richmond, VA 23220	Campaign dinner	Joe Morrissey	03/11/2013	\$65.50
Morrissey, Joe 588 Virginia Center Parkway Glen Allen, VA 23059	Reimbursement for campaign dinner	Carter Nichols	03/13/2013	\$57.21

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Charles City Regional Health Services 9950 Courthouse Rd. Charles City, VA 23030	Constituent service	Carter Nichols	03/14/2013	\$35.00
Charles City Regional Health Services 9950 Courthouse Rd. Charles City, VA 23030	Constituent services	Carter Nichols	03/14/2013	\$25.00
Meriwether Godsey, Inc. 201 N. 9th St. Richmond, VA 23219	Lunch	Joe Morrissey	03/15/2013	\$9.25
Tobacco Company Restaurant 1201 E. Cary Street Richmond, VA 23219	Campaign dinner	Joe Morrissey	03/15/2013	\$100.60
Pizza Hut 5105 Oaklawn Blvd Hopewell, VA 23860	Campaign Dinner	Joe Morrissey	03/18/2013	\$54.16
Shell Oil 9201 Barhamsville Road Toano, VA 23168	Gas	Joe Morrissey	03/18/2013	\$88.27
Carr for Delegate Post Office Box 14625 Richmond, VA 23221	Campaign contribution	Carter Nichols	03/20/2013	\$150.00
Henrico County Democratic Committee P.O. Box 70134 Richmond, VA 23255	Fundraising contribution	Carter Nichols	03/20/2013	\$250.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Cell phone	Joe Morrissey	03/20/2013	\$120.87
Exxon Mobil 2206 W Main St Richmond, VA 23220	Gas	Joe Morrissey	03/21/2013	\$87.27
Car Pool 1203 N Blvd Richmond, VA 23230	Car service	Joe Morrissey	03/22/2013	\$14.00
Nichols, Carter 100 S. 15th St Richmond, VA 23219	Reimbursement for constituent gift	Joe Morrissey	03/22/2013	\$40.95
Henrico County Treasurer 4301 East Parham Road Henrico, VA 23228	Primary Filing Fee	Carter Nichols	03/26/2013	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Roosevelt 623 N 25th St Richmond, VA 23223	Campaign lunch	Joe Morrissey	03/26/2013	\$36.35
Henrico High School 302 Azalea Ave Fairfield, VA 23227	Donation	Carter Nichols	03/27/2013	\$250.00
Positive Vibe Cafe 2825 Hathaway Rd Richmond, VA 23225	Donation/Event tickets	Carter Nichols	03/27/2013	\$100.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Paper subscription	Joe Morrissey	03/27/2013	\$57.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Gas	Joe Morrissey	03/28/2013	\$80.70
Total This Period				\$10,319.70

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]	17	\$11,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$11,275.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.00
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]		\$10,319.70	
10. Total [add lines 7, 8 and 9]			\$10,319.70
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]		\$70,876.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,275.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,171.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,319.70		
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]			\$10,319.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,852.24
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]	\$104,514.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,809.28	
25. Total Funds Available [Add lines 21 and 24]			\$123,644.14
26. Previous Disbursements [Line 28 from last report]	\$41,472.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,319.70		
28. Total Disbursements this Election Cycle			\$51,791.90
29. Ending Balance			\$71,852.24