Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 13

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
1.Tritecatm 2.Sales Director 3.Richmond, Virginia	10/02/2019	\$500.00	\$500.00
1.Williams Mullen 2.Lawyer 3.Richmond, Virginia	10/17/2019	\$500.00	\$500.00
1. 2.Law Firm 3.Richmond, Virginia	10/02/2019	\$1,000.00	\$1,000.00
1.Columbia Gas of Virginia 2.Director 3.Richmond, Virginia	10/02/2019	\$150.00	\$150.00
1. 2. 3.	10/02/2019	\$150.00	\$150.00
1. 2.Retired 3.	10/02/2019	\$200.00	\$200.00
1.Richmond City Sheriff's Office 2.Colonel 3.Richmond, Virginia	10/02/2019	\$300.00	\$300.00
1.Brad Butterworth Attorney at Law 2.Lawyer 3.Hopewell, Virginia	10/02/2019	\$250.00	\$250.00
1.Tobacco Company Restaurant 2.Owner 3.Richmond, Virginia	10/02/2019	\$5,000.00	\$5,000.00
1.Old Dominion Highway Contractors 2.President 3.Troy, Virginia	10/15/2019	\$500.00	\$500.00
1.Renew Health & Wellness 2.President 3.Glen Allen, Virginia	10/21/2019	\$1,000.00	\$1,000.00
1. 2. 3.	10/02/2019	\$250.00	\$250.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Tritecatm 2. Sales Director 3. Richmond, Virginia 1. Williams Mullen 2. Lawyer 3. Richmond, Virginia 1. Columbia Gas of Virginia 2. Director 3. Richmond, Virginia 1. Columbia Gas of Virginia 2. Director 3. Richmond, Virginia 1. 2. Sales Director 3. Richmond, Virginia 1. 2. Retired 3. Sales Director 3. Richmond City Sheriff's Office 2. Colonel 3. Richmond, Virginia 1. Brad Butterworth Attorney at Law 2. Lawyer 3. Hopewell, Virginia 1. Tobacco Company Restaurant 2. Owner 3. Richmond, Virginia 1. Old Dominion Highway Contractors 2. President 3. Troy, Virginia 1. Renew Health & Wellness 2. President 3. Glen Allen, Virginia 1. 2.	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business) Date Received 3. Business Location 10/02/2019 1. Tritecatm 10/02/2019 2. Sales Director 10/02/2019 3. Richmond, Virginia 10/17/2019 1. Williams Mullen 2. Lawyer 3. Richmond, Virginia 10/02/2019 1. Columbia Gas of Virginia 10/02/2019 2. Director 3. Richmond, Virginia 1. 2. Augusta 10/02/2019 1. Retired 10/02/2019 3. Augusta 10/02/2019 1. Richmond City Sheriff's Office 2. Colonel 3. Richmond, Virginia 10/02/2019 1. Brad Butterworth Attorney at Law 2. Lawyer 3. Hopewell, Virginia 10/02/2019 1. Tobacco Company Restaurant 2. Owner 3. Richmond, Virginia 10/02/2019 1. Cold Dominion Highway Contractors 2. President 3. Troy, Virginia 10/15/2019 1. Renew Health & Wellness 2. President 3. Glen Allen, Virginia 10/02/2019	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Received Contribution This Period 1. Tritecatm 1. Tritecatm 1. Tritecatm 1. Tritecatm 2. Sales Director 3. Richmond, Virginia 1. Tritecatm 1. Tritecatm 1. Tritecatm 1. Tritecatm 2. Soo.00 3. Richmond, Virginia 1. Tritecatm 1. Tritecatm 1. Tritecatm 1. Tritecatm 2. Tritecatm 2. Tritecatm 2. Tritecatm 2. Tritecatm 3. Tritecatm 3. Tritecatm 1. Tritecatm 2. Tritecatm 3. Tritecatm 1. Tritecatm 3. Tritecatm 1. Tritecatm 3. Tritecatm

Morrissey for State Senate 16 Committee

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 13

(CC-19-00211)			Page:	2 of 13
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
Dance, Robert 213 Chesterfield Avenue Colonial Heights, VA 23834	1. 2.Retired 3.	10/21/2019	\$250.00	\$250.00
Donovan, Michael 113 Mill Place Parkway Verona, VA 24482	1.Nexus Services 2.President 3.Verona, Virginia	10/02/2019	\$3,000.00	\$3,000.00
Evelyn, Patrick P.O. Box 458 Providence Forge, VA 23140	1.Charles City Timber 2.President 3.Providence Forge, Virginia	10/09/2019	\$500.00	\$500.00
Galanides, Paul C 10220 Apache Road Richmond, VA 23235	1.Law Office of Paul C. Galanides 2.Lawyer 3.Richmond	10/02/2019	\$150.00	\$150.00
Hardenbergh, Mari 139 Monroe Street Petersburg, VA 23803	1.Charles Hardenbergh, PC 2.COO 3.Petersburg, Virginia	10/09/2019	\$1,000.00	\$1,000.00
Hickman, Mark 118 North 8th Street Richmond, VA 23219	1.Commonwealth Strategy Group 2.Manager of Governemnt Affairs 3.Richmond, Virginia	10/17/2019	\$500.00	\$500.00
Jackson, Brent 10 East Franklin Street Suite 302 Richmond, VA 23219	1.Brent A. Jackspn & Associates 2.Lawyer 3.Richmond, Virginia	10/02/2019	\$1,000.00	\$1,000.00
Johnson, David John 2222 Perennial Circle Henrico, VA 23233	Nirginia Indigent Defense Commission Director Richmond, Virginia	10/02/2019	\$150.00	\$150.00
Johnson, Walter & Penny 5120 Tiffanywoods Court Richmond, VA 23223	1.Vita 2.IT Specialist 3.	10/02/2019	\$150.00	\$150.00
Jones, Mark 508 Walsing Drive Richmond, VA 23229	Sima Financial Group Accountant Richmond, Virginia	10/21/2019	\$5,000.00	\$5,000.00
Kellam, Philip P.O. Box 56254 Virginia Beach, VA 23456	1.Dept. of Revenue 2.Commissioner 3.Virginia Beach	10/02/2019	\$200.00	\$200.00
Krumbein, Charles 9701 Old Dell Trice Richmond, VA 23233	1. 2. 3.	10/02/2019	\$150.00	\$150.00

Morrissey for State Senate 16 Committee

Page: 3 of 13 (CC-19-00211) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.MAYA VA, LLC Mahasses, Tony 3100 Carolina Avenue 2.Owner 10/02/2019 \$1,000.00 \$1,000.00 Richmond, VA 23222 3. Richmond, Virginia Marsden, Dave 1. Virginia General Assembly P.O. Box 10889 2.Senator 10/02/2019 \$1,000.00 \$1,000.00 Burke, VA 22009 3.Richmond, Martin, Charles 1.Martin & Associates 5243 Hickory Park Drive 2.Real Estate Appraiser 10/02/2019 \$350.00 \$350.00 Suite A 3.Glen Allen, Virginia Glen Allen, VA 23059 1. Virgnia General Assembly Mason, Monty P.O. Box 232 2.Senator 10/02/2019 \$500.00 \$500.00 Wiiliamsburg, VA 23187 3. Williamsburg, Virginia Mathieson, Robert 500 Boswell Court 2.Retired 10/02/2019 \$200.00 \$200.00 Virginia Beach, VA 23452 McGuire Woods, LLP 800 East Canal Street 2.Law Firm 10/02/2019 \$250.00 \$250.00 Richmond, VA 23219 3. Richmond, Virginia Minor, James 900 North 35th Street 2.N/A 10/01/2019 \$150.00 \$150.00 Richmond, VA 23223 3. Nay, James 1.RCEP 3712 Evershot Drive 2.Realtor 10/01/2019 \$150.00 \$150.00 Midlothian, VA 23112 3. Midlothian, Virginia Parham, Sam 1.City of Petersburg 3261 Denise Road 2.Mayor 10/02/2019 \$250.00 \$250.00 Petersburg, VA 23803 3.Petersburg, Virginia Pritchett, Ken M 1.City of Petersburg 1113 Overbrook Road 2.Treasurer 10/01/2019 \$250.00 \$250.00 Petersburg, VA 23805 3.Petersburg, Virginia Pyliaris, William 1. Pyliaris Corp 5306 Grace Street 2.Owner 10/02/2019 \$1,000.00 \$1,000.00 Richmond, VA 23226 3. Richmond, Virginia Realtors PAC

2.Realty

Glen Allen, Virginia

10231 Telgraph Road

Glen Allen, VA 23059

Reporting Period: 10/01/2019 Through: 10/24/2019

10/15/2019

\$1,000.00

\$1,000.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 13

(CC-19-00211)			raye.	4 01 13
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
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.Realty 3.Richmond, Virginia	10/02/2019	\$500.00	\$500.00
Robbins, Douglas P.O. Box 14803 Richmond, VA 23221	1.All State 2.Insurance Agent 3.Richmond, Virginia	10/02/2019	\$150.00	\$150.00
Roffis, Clifford 2842 Oak Pont Lane Richmond, VA 23233	1.Roffis & Associates 2.Optometrist 3.Richmond, Virginia	10/22/2019	\$250.00	\$250.00
Samuels, Kenneth 6802 Paragon Place Suite 410 Richmond, VA 23230	1.Samuels Realty 2.Realtor 3.Richmond, Virginia	10/02/2019	\$250.00	\$250.00
Samuelson, Eric 12518 Stagefield Rd Ashland, VA 23005	1.MDI World 2.President 3.Ashland	10/02/2019	\$150.00	\$250.00
Tart, Alice P.O. Box 12 Highland Springs, VA 23075	1.McGuire Hospital 2.Nurse 3.Richmond, Virginia	10/02/2019	\$150.00	\$150.00
The Way Ahead P.O. Box 597 Richmond, VA 23218	2.Political Action Committee 3.Richmond, Virginia	10/02/2019	\$5,000.00	\$5,000.00
Trammell, Reva 2709 Haden Avenue Richmond, VA 23234	1.Richmond City Council 2.Councilwoman 3.Richmond, Virginia	10/02/2019	\$150.00	\$150.00
Virginia Automobile & Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.Transportation Dealers 3.Richmond, Virginia	10/09/2019	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond, Virginia	10/02/2019	\$2,500.00	\$2,500.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Cable/Braodband 3.Richmond, Virginia	10/02/2019	\$500.00	\$500.00
Virginia Oil & Discourse Association PAC P.O. Box 2285 Abingdon, VA 24212	1. 2.Fuel 3.Abingdon, Virginia	10/10/2019	\$500.00	\$500.00
	-			

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Washington Gas Light Company PAC 1000 MAine Avenue 2. Energy Company 10/21/2019 \$500.00 \$500.00 Suite 600 3. Washington, DC Washington, DC 20024 1.Law Office of Angela Watson. PLLC Watson, Angela N 626 S. Sycamore Street 2.Lawyer 10/01/2019 \$150.00 \$150.00 Petersburg, VA 23803 3.Petersburg, Virginia 1.WRI, LLC Waybright, Rick 7601 Antoinette Drive 2.Realtor 10/02/2019 \$150.00 \$150.00 3.Henrico, Virginia Henrico, VA 23227 West Rock 501 South 5th Street 2.Paper Mill \$1,000.00 10/23/2019 \$1,000.00 Richmond, VA 23219 3. Richmond, Virginia Williams, Melvin 1.Temple of Judah 10124 Spring Ivy Lane 2.Bishop 10/02/2019 \$150.00 \$150.00 Mechanicsville, VA 23116 3. Richmond, Virginia 1. David Word Automotive Word, David 2000 Dabney Road 2.Owner 10/02/2019 \$250.00 \$250.00 Richmond, VA 23230 3. Richmond, Virginia

Reporting Period: 10/01/2019 Through: 10/24/2019

Page:

\$41,250.00

5 of 13

Morrissey for State Senate 16 Committee (CC-19-00211)	Reporting Period: 10/01/201	9 Through: 1 Page:	0/24/2019 6 of 13
No Schedule B results to display.			

Morrissey for State Senate 16 Committee
(CC-19-00211)

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 7 of 13

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 13

(CC-19-00211)	Τ	1	1	1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CelebriTees 206 Broadway Hopewell, VA 23860	Tshirts	Penny Eakes	10/01/2019	\$583.68
Walmart 5001 Nine Mile Road Richmond, VA 23223	Fundraiser Supplies	Penny Eakes	10/01/2019	\$58.32
Elliott, Rick 101 Melrose Court Suffolk, VA 23434	Musician @ Fundraiser	Penny Eakes	10/03/2019	\$250.00
Hutchins, DeJuan 2913 Hog Back Road N. Prince George, VA 23860	Fundraiser - Clean up	Penny Eakes	10/04/2019	\$202.00
El-Amin, Saad 4206 Chamberlayne Ave Richmond, VA 23227	Payment for Use of Hazmat Vehicle	Penny Eakes	10/10/2019	\$1,000.00
VSU Student Activities P.O. Box 9410 Virginia State University, VA 23806	Entry Fee for VSU Parade	Penny Eakes	10/15/2019	\$60.00
Staples 1601 Willow Lawn Drive #304 A Richmond, VA 23230	Banner (for Parade)	Penny Eskes	10/16/2019	\$33.16
Fast Signs 532 East Main Street Richmond, VA 23219	Car Magnets (for parade)	Penny Eakes	10/18/2019	\$103.62
Wythken Printing 900 W Leigh St Richmond, VA 23220	Invitations & Envelopes for Fundraiser	Penny Eakes	10/18/2019	\$1,529.30
Batts, Rachel 3132 Dupuy Road Chesterfield, VA 23834	Campaign Work	Penny Eakes	10/21/2019	\$50.00
Automating your Biz 4718 Valley Overlook Drive Midlothian, VA 23112	Videography for Commercial	Penny Eakes	10/24/2019	\$2,983.00
Total This Period		•		\$6,853.08

Morrissey for State Senate 16 Committee (CC-19-00211)	Reporting Period: 10/01/2019 Through: 7 Page:	10/24/2019 9 of 13
No Schedule E-1 results to display.		

Morrissey for State Senate 16 Committee (CC-19-00211)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 10 of 13
No Schedule E-2 results to display.		

Morrissey for State Senate 16 Committee
(CC-19-00211)

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 11 of 13

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	54	\$41,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$42,505.00
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]		\$6,853.08	
10. Total [add lines 7, 8 and 9]			\$6,853.08
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

29. Ending Balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 13 of 13

\$64,222.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$28,570.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$42,505.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$42,505.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$71,075.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,853.08 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,853.08 19. Ending Balance [Subtract Line 18b from Line 17e] \$64,222.63 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$140,645.40 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$42,505.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$183,150.40 25. Total Funds Available [Add lines 21 and 24] \$183,150.40 26. Previous Disbursements [Line 28 from last report] \$112,074.69 27. Disbursements from Current Reporting Period \$6,853.08 [Line 18d above] 28. Total Disbursements this Election Cycle \$118,927.77