

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation Builder 520 South Grand Avenue Los Angeles, CA 90071	Data Base	Ann Lawson	01/04/2019	\$278.40
Wythken Printing 900 W Leigh St Richmond, VA 23220	Xmas Cards & for Constituents and postage for cards	Ann Lawson	01/04/2019	\$4,384.31
Wythken Printing 900 W Leigh St Richmond, VA 23220	Additional Postage for Xmas cards	Ann Lawson	01/04/2019	\$470.20
Anvil Strategies 2112 8th Street NW Unit 331 Washington, DC 20001	Polical Consulting	Ann Lawson	01/14/2019	\$823.00
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Brochure Paper & Supplies	Ann Lawson	01/14/2019	\$223.69
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Brochure Paper	Ann Lawson	02/18/2019	\$49.39
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Brochure Paper	Ann Lawson	02/26/2019	\$58.09
Automating your Biz 4718 Valley Overlook Drive Midlothian, VA 23112	Campaign Video	Ann Lawson	02/27/2019	\$3,333.00
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Brochure Paper	Ann Lawson	03/04/2019	\$122.89
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Brochure Paper	Ann Lawson	03/12/2019	\$151.54
Office Depot 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Brochure Paper	Ann Lawson	03/21/2019	\$62.73
Automating your Biz 4718 Valley Overlook Drive Midlothian, VA 23112	Campaign Video	Ann Lawson	03/29/2019	\$3,333.00
Total This Period				\$13,290.24

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

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		01/14/2019	\$823.00	\$823.00
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		01/14/2019	\$223.69	\$223.69
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		02/18/2019	\$49.39	\$49.39
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		02/26/2019	\$58.09	\$58.09
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		02/27/2019	\$3,333.00	\$3,333.00
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/04/2019	\$122.89	\$122.89
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/12/2019	\$151.54	\$151.54
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/21/2019	\$62.73	\$62.73
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/29/2019	\$3,333.00	\$3,333.00
Nation Builder 520 South Grand Avenue Los Angeles, CA 90071		01/04/2019	\$278.40	\$278.40
Wythken Printing 900 W Leigh St Richmond, VA 23220		01/04/2019	\$4,384.31	\$4,384.31
Wythken Printing 900 W Leigh St Richmond, VA 23220		01/04/2019	\$470.20	\$470.20
Total This Period				

No Schedule E-2 results to display.

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

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		01/14/2019	\$823.00
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		01/14/2019	\$223.69
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		02/18/2019	\$49.39
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		02/26/2019	\$58.09
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		02/27/2019	\$3,333.00
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/04/2019	\$122.89
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/12/2019	\$151.54
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/21/2019	\$62.73
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		03/29/2019	\$3,333.00
Nation Builder 520 South Grand Avenue Los Angeles, CA 90071		01/04/2019	\$278.40
Wythken Printing 900 W Leigh St Richmond, VA 23220		01/04/2019	\$4,384.31
Wythken Printing 900 W Leigh St Richmond, VA 23220		01/04/2019	\$470.20
Total This Period			\$13,290.24

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

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$13,290.24	
10. Total [add lines 7, 8 and 9]			\$13,290.24
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]		\$13,290.24	
13. Subtotal			\$13,290.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,290.24

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

Reporting Period: 01/01/2019 Through: 03/31/2019
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,290.24		
d. Subtotal: Contributions and Receipts received this period		\$13,290.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,290.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,290.24		
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]			\$13,290.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$13,290.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,290.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,290.24	
25. Total Funds Available [Add lines 21 and 24]			\$13,290.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,290.24		
28. Total Disbursements this Election Cycle			\$13,290.24
29. Ending Balance			\$0.00