

| Schedule A: Direct Contributions Over \$100                                         | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                          |                                                                                                                                                                    |               |                          |                   |
| 3rd Street Diner<br>218 East Main Street<br>Richmond, VA 23219                      | 1.<br>2.Diner<br>3.Richmond, Virginia                                                                                                                              | 09/10/2013    | \$1,500.00               | \$2,500.00        |
| Basile, Mildred<br>2208 Grant St.<br>Hopewell, VA 23860                             | 1.NA<br>2.Retired<br>3.NA                                                                                                                                          | 09/10/2013    | \$200.00                 | \$200.00          |
| Bowen, Cary B<br>1919 Huguenot Rd.<br>Richmond, VA 23235                            | 1.NA<br>2.NA<br>3.NA                                                                                                                                               | 09/27/2013    | \$150.00                 | \$150.00          |
| Butterworth, Brad P.<br>P.O. Box 1371<br>Hopewell, VA 23860                         | 1.Self<br>2.Attorney<br>3.Hopewell, Virginia                                                                                                                       | 09/06/2013    | \$100.00                 | \$350.00          |
| Davis Brothers Construction Co., Inc<br>2410 Chamberlayne Ave<br>Richmond, VA 23222 | 1.<br>2.Construction<br>3.Richmond,Va                                                                                                                              | 09/18/2013    | \$500.00                 | \$500.00          |
| Dunmore, Mae<br>210 E. 37th St.<br>Richmond, VA 23224                               | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 09/13/2013    | \$25.00                  | \$275.00          |
| Eliades, Homer<br>408 N. 6th Ave.<br>Hopewell, VA 23860                             | 1.Eliades & Elaides PC<br>2.Attorney<br>3.NA                                                                                                                       | 09/13/2013    | \$250.00                 | \$250.00          |
| Joel Bieber, LLC<br>Three Paragon Place 6806 Paragon Place<br>Richmond, VA 23230    | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 09/18/2013    | \$1,500.00               | \$2,500.00        |
| Loveland Distributing Co.<br>P.O. Box 11372<br>Richmond, VA 23230                   | 1.<br>2.Beverages - Alcohol Distributors/Brokers<br>3.Richmond, Virginia                                                                                           | 09/24/2013    | \$500.00                 | \$1,000.00        |
| Luck Stone Corp<br>P.O. Box 29682<br>Richmond, VA 23242                             | 1.<br>2.Construction Company<br>3.Richmond, Virginia                                                                                                               | 09/27/2013    | \$250.00                 | \$500.00          |
| Pfizer PAC<br>235 East 42nd Street<br>New York, NY 10017                            | 1.<br>2.PAC<br>3.New York, NY                                                                                                                                      | 09/13/2013    | \$500.00                 | \$500.00          |
| Richmond Build PAC<br>400 N. Ridge Rd<br>Richmond, VA 23229                         | 1.<br>2.Home Building PAC<br>3.Richmond, VA                                                                                                                        | 09/27/2013    | \$250.00                 | \$250.00          |

# Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 09/01/2013 Through: 09/30/2013

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Roffis, Cliff<br>2842 Oak Point Lane<br>Richmond, VA 23233                                                | 1.Dr. Cliff Roffis & Associates<br>2.Optometrlist<br>3.Richmond, VA                                                                                                | 09/27/2013    | \$500.00                 | \$2,900.00        |
| Stoner, Ken<br>4922 W Broad Street<br>Richmond, VA 23230                                                  | 1.Dr. Ken Stoner & Associates<br>2.dentist<br>3.Richmond, VA                                                                                                       | 09/16/2013    | \$200.00                 | \$300.00          |
| Trammell, Reva<br>2709 Haden Ave<br>Richmond, VA 23234                                                    | 1.Richmond City Council<br>2.Council Women<br>3.Richmond, VA                                                                                                       | 09/23/2013    | \$200.00                 | \$200.00          |
| Virginia Automobile & Truck Dealers<br>1800 W. Grace Street<br>Richmond, VA 23220                         | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 09/09/2013    | \$500.00                 | \$1,000.00        |
| Virginia Beer Wholesalers Association<br>17 East Cary Street<br>Richmond, VA 23219                        | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 09/24/2013    | \$500.00                 | \$1,000.00        |
| Virginia Cable Political Action Committee<br>1001 East Broad Street<br>Suite 210<br>Richmond, VA 23219    | 1.<br>2.Telecommunications<br>3.Richmond, VA                                                                                                                       | 09/18/2013    | \$500.00                 | \$500.00          |
| Virginia Dental Political Action Committee<br>3460 Mayland Ct.<br>Richmond, VA 23233                      | 1.<br>2.Dentist<br>3.                                                                                                                                              | 09/03/2013    | \$1,500.00               | \$1,500.00        |
| Virginia Optometric Association<br>118 North Eighth Street<br>Richmond, VA 23219                          | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 09/27/2013    | \$500.00                 | \$1,000.00        |
| Virginia Trial Lawyers<br>700 E. Main<br>Suite 1400<br>Richmond, VA 23219                                 | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 09/06/2013    | \$1,000.00               | \$2,097.50        |
| Washington Gas Light Company PAC<br>101 Constitution Ave. N.W.<br>Washington, DC 20080                    | 1.<br>2.PAC<br>3.Washington, D.C.                                                                                                                                  | 09/23/2013    | \$500.00                 | \$1,000.00        |
| Waste Management Inc.<br>P.O. Box 3027<br>Houston, TX 77253                                               | 1.<br>2.For-Profit<br>3.Houston, Texas                                                                                                                             | 09/06/2013    | \$500.00                 | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$12,125.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|------------------------|----------------|
| MARGARITAS CANTINA<br>101 N 18th St<br>RICHMOND, VA 23223                           | CAMPAIGN LUNCH                   | Joe Morrissey                                | 09/03/2013             | \$52.29        |
| NGP VAN Inc.<br>1101 15th St NW<br>500<br>Washington, D.C., DC 20005                | NGP VAN ACCOUNT                  | Joe Morrissey                                | 09/03/2013             | \$150.00       |
| Shell Oil<br>8920 W Broad St<br>Glen Allen, VA 23060                                | CAMPAIGN TRAVEL                  | Joe Morrissey                                | 09/03/2013             | \$82.61        |
| Wythken Printing<br>911 1/2 W. Grace St.<br>Richmond, VA 23220                      | Campaign letters to constituents | Joe Morrissey                                | 09/03/2013             | \$2,814.57     |
| Wythken Printing<br>911 1/2 W. Grace St.<br>Richmond, VA 23220                      | Postage for Constituent Mailing  | Joe Morrissey                                | 09/04/2013             | \$774.77       |
| Wythken Printing<br>911 1/2 W. Grace St.<br>Richmond, VA 23220                      | Fundraiser Invites               | Lauren Arcudi                                | 09/04/2013             | \$396.00       |
| Boysko for Delegate<br>PO Box 247<br>Herndon, VA 20172                              | Campaign Donation                | Joe Morrissey                                | 09/05/2013             | \$250.00       |
| Monty Mason for Delegate<br>P.O Box 232<br>Williamsburg, VA 23187                   | Campaign Donation                | Joe Morrissey                                | 09/05/2013             | \$250.00       |
| Reed Heddleston for Delegate<br>4349 Ridgewood Center Drive<br>Woodbridge, VA 22192 | Campaign Donation                | Joe Morrissey                                | 09/05/2013             | \$250.00       |
| Rob Farinholt for Delegate<br>PO Box 120423<br>Newport News, VA 23612               | Campaign Donation                | Joe Morrissey                                | 09/05/2013             | \$250.00       |
| Best Buy<br>11200 W Broad St<br>Glen Allen, VA 23060                                | CAMPAIGN PHONE                   | Joe Morrissey                                | 09/09/2013             | \$15.78        |
| Car Pool<br>1203 N Blvd<br>Richmond, VA 23230                                       | AUTO SERVICE                     | Joe Morrissey                                | 09/09/2013             | \$26.95        |
| Exxon Mobil<br>2206 W Main St<br>Richmond, VA 23220                                 | CAMPAIGN TRAVEL                  | Joe Morrissey                                | 09/09/2013             | \$86.60        |

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|-----------------------------------------------------------------------|---------------------------------|----------------------------------------------|------------------------|----------------|
| Jonathan McGrady for Delegate<br>127 Mill St.<br>Hillsville, VA 24343 | DONATION                        | Joe Morrissey                                | 09/09/2013             | \$100.00       |
| Arcudi, Lauren<br>4207 Whitford Ct<br>1706<br>Glen Allen, VA 23060    | CAMPAIGN PHONE RE-EMBARRASSMENT | Joe Morrissey                                | 09/12/2013             | \$10.52        |
| FIREBIRDS<br>11448 Belvedere Vista Lane<br>RICHMOND, VA 23235         | CAMPAIGN LUNCH                  | Joe Morrissey                                | 09/12/2013             | \$49.91        |
| BOOST MOBILE<br>P.O BOX 7993<br>OVERLAND PARK, KS 66207               | CAMPAIGN PHONE                  | Joe Morrissey                                | 09/13/2013             | \$53.15        |
| Exxon Mobil<br>2206 W Main St<br>Richmond, VA 23220                   | CAMPAIGN TRAVEL                 | Joe Morrissey                                | 09/13/2013             | \$75.38        |
| STATE BOARD OF ELECTIONS<br>1100 Bank Street<br>RICHMOND, VA 23219    | SBE LATE PAYMENT                | Lauren Arcudi                                | 09/16/2013             | \$100.00       |
| Car Pool<br>1203 N Blvd<br>Richmond, VA 23230                         | AUTO SERVICE                    | Joe Morrissey                                | 09/17/2013             | \$14.00        |
| ActBlue Virginia<br>P.O. Box 382110<br>Cambridge, MA 02238            | DONATION                        | Joe Morrissey                                | 09/18/2013             | \$100.00       |
| Shell Oil<br>8920 W Broad St<br>Glen Allen, VA 23060                  | CAMPAIGN TRAVEL                 | Joe Morrissey                                | 09/18/2013             | \$70.00        |
| TREASURER OF VIRGINIA<br>101 North 14th Street,<br>RICMOND, VA 23219  | CAMPAIGN CARDS                  | Lauren Arcudi                                | 09/18/2013             | \$10.00        |
| Verizon Wireless<br>P.O. Box 1100<br>Albany, NY 12250                 | CAMPAIGN PHONE                  | Joe Morrissey                                | 09/18/2013             | \$127.87       |
| Treasurer of Virginia<br>101 North 14th Street<br>Richmond, VA 23219  | POSTAL STAMPS                   | Lauren Arcudi                                | 09/19/2013             | \$46.00        |
| Shell Oil<br>1113 E 9 Mile Rd<br>Highland Springs, VA 23075           | Campaign Travel                 | Joe Morrissey                                | 09/20/2013             | \$70.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                                        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Car Pool<br>1203 N Blvd<br>Richmond, VA 23230                                        | Auto Service                                           | Joe Morrissey                                | 09/24/2013             | \$14.00        |
| Shell Oil<br>8920 W Broad St<br>Glen Allen, VA 23060                                 | Campaign Travel                                        | Joe Morrissey                                | 09/24/2013             | \$81.76        |
| Virginia Union University<br>1500 N Lombardy St<br>Richmond, VA 23220                | Ad For NAACP                                           | Lauren Arcudi                                | 09/24/2013             | \$300.00       |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219                   | Richmond Times Dispatch, News paper for Campaign staff | Joe Morrissey                                | 09/25/2013             | \$57.00        |
| Susan Hippen for Delegate<br>PO Box 64581<br>Virginia Beach, VA 23467                | Campaign Donation                                      | Joe Morrissey                                | 09/25/2013             | \$250.00       |
| GEORGE WYTHE HIGH SCHOOL<br>4314 CRUTCHFIELD ST.<br>RICHMOND, VA 23225               | DONATION                                               | Lauren Arcudi                                | 09/26/2013             | \$100.00       |
| Union Sportsmen's Alliance<br>1400 East Nine Mile Road<br>Highland Springs, VA 23075 | Contribution                                           | Joe Morrissey                                | 09/26/2013             | \$1,500.00     |
| Arcudi, Lauren<br>4207 Whitford Ct<br>1706<br>Glen Allen, VA 23060                   | Campaign Work                                          | Joe Morrissey                                | 09/30/2013             | \$945.00       |
| Car Pool<br>1203 N Blvd<br>Richmond, VA 23230                                        | Auto Service                                           | Joe Morrissey                                | 09/30/2013             | \$14.00        |
| Exxon Mobil<br>2206 W Main St<br>Richmond, VA 23220                                  | Campaign Travel                                        | Joe Morrissey                                | 09/30/2013             | \$76.58        |
| Total This Period                                                                    |                                                        |                                              |                        | \$9,564.74     |

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]                                     | 23                             | \$12,125.00   |                      |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                      |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 49                             | \$1,575.00    |                      |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                      |
| <b>5. Total</b>                                                | <b>72</b>                      |               | <b>\$13,700.00</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]                                   |                                | \$9,564.74    |                      |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,564.74</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>\$76,542.94</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,700.00  |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00       |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$13,700.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$90,242.94</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,564.74   |                    |                     |
| 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]                        |              |                    | \$9,564.74          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$80,678.20</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]                           | \$142,058.28 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,700.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$155,758.28       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$163,593.14</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$73,350.20  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,564.74   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$82,914.94</b>  |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$80,678.20</b>  |