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	1	1	,
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. 2.Property Service Wokers 3.New York, New York	01/04/2023	\$1,000.00	\$1,000.00
1.Independent Green Party 2.Chairman 3.Springfield, Virginia	03/27/2023	\$1,000.00	\$1,000.00
1. 2.Gaming 3.Richmond, Virginia	01/06/2023	\$1,000.00	\$1,000.00
1. 2.Saw MIII 3.Providence Forge, Virginia	03/29/2023	\$6,500.00	\$14,000.00
1. 2.Energy/Utilities 3.Richmond, Virginia	01/06/2023	\$15,000.00	\$72,500.00
1. 2.Energy/Utilities 3.Richmond, Virginia	03/29/2023	\$25,000.00	\$97,500.00
1.Jireh Construction 2.Contractor 3.Midlothian, Virginia	01/06/2023	\$250.00	\$250.00
1.Len Mar 2.Real Estate Management 3.Richmond, Virginia	01/06/2023	\$250.00	\$250.00
1.Charitable Gaming 2.Business Owner 3.Richmond, Virginia	01/06/2023	\$1,000.00	\$1,000.00
1. 2.Real Estate 3.Washington D.C	01/03/2023	\$250.00	\$250.00
1. 2.Energy 3.Pittsburg, PA	01/06/2023	\$500.00	\$500.00
1. 2.Food & Supplements 3.Houston, Texas	01/03/2023	\$500.00	\$750.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2. Property Service Wokers 3. New York, New York 1. Independent Green Party 2. Chairman 3. Springfield, Virginia 1. 2. Gaming 3. Richmond, Virginia 1. 2. Saw MIII 3. Providence Forge, Virginia 1. 2. Energy/Utilities 3. Richmond, Virginia 1. 2. Energy/Utilities 3. Richmond, Virginia 1. 1. Jireh Construction 2. Contractor 3. Midlothian, Virginia 1. Len Mar 2. Real Estate Management 3. Richmond, Virginia 1. Charitable Gaming 2. Business Owner 3. Richmond, Virginia 1. 2. Real Estate 3. Washington D.C 1. 2. Energy 3. Pittsburg, PA 1. 2. Food & Supplements	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Received 1. Susiness Location 01/04/2023 1. Property Service Wokers 01/04/2023 3. New York, New York 03/27/2023 1. Independent Green Party 03/27/2023 2. Chairman 03/27/2023 3. Springfield, Virginia 01/06/2023 1. 2. Gaming 03/29/2023 3. Richmond, Virginia 03/29/2023 1. 2. Energy/Utilities 01/06/2023 3. Richmond, Virginia 03/29/2023 1. Jireh Construction 03/29/2023 1. Len Mar 2. Real Estate Management 01/06/2023 3. Richmond, Virginia 01/06/2023 1. Charitable Gaming 2 Business Owner 01/06/2023 3. Washington D.C 01/03/2023 1. 2. Real Estate 01/03/2023 2. Energy 3. Pittsburg, PA 1. 2. Food & Supplements 01/03/2023	1. Employer or Business (If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Business(If Corporate Donor Type of Business) Date Received Contribution This Period 1. 2. Property Service Wokers 01/04/2023 \$1,000.00 3. New York, New York 03/27/2023 \$1,000.00 1. Independent Green Party 03/27/2023 \$1,000.00 2. Gaming 01/06/2023 \$1,000.00 3. Richmond, Virginia 03/29/2023 \$6,500.00 1. 2. Saw MIII 03/29/2023 \$6,500.00 3. Richmond, Virginia 01/06/2023 \$15,000.00 1. 2. Energy/Utilities 01/06/2023 \$25,000.00 3. Richmond, Virginia 03/29/2023 \$25,000.00 1. Jireh Construction 0.00 Contractor 01/06/2023 \$250.00 3. Richmond, Virginia 01/06/2023 \$250.00 1. Charitable Gaming 2. Beal Estate Management 01/06/2023 \$1,000.00 1. Real Estate 01/03/2023 \$250.00 3. Richmond, Virginia 01/06/2023 \$500.00 1. 2. Real Estate 01/06/2023 \$500.00 3. Petrophy Assingtion D.C

Morrissey for State Senate 16 Committee

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(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 The Geo Group, Inc 4955 Technology Way 01/06/2023 2.Realty & Investment \$2,500.00 \$5,500.00 Boca Raton, FL 33431 3. Boca Raton, Florida **Tobacco Company Restaurant** 1201 East Cary Street 2.Restaurant 01/10/2023 \$5,000.00 \$17,019.79 Richmond, VA 23219 3. Richmond, Virginia Tobacco Company Restaurant 1201 East Cary Street 2.Restaurant 03/31/2023 \$5,000.00 \$22,019.79 Richmond, VA 23219 3. Richmond, Virginia TransCanada USA Services Inc. PAC 1250 I Street, NW 2.Energy 01/09/2023 \$1,000.00 \$2,000.00 Washington, DC 20005 3. Washington, DC Ty's Hauling & Daving, Inc. 2900 Bells Road 2.Hauling & Paving 01/09/2023 \$5,000.00 \$5,000.00 Richmond, VA 23234 3.Richmond Virginia Oil & Dir Gas Association PAC P.O. Box 2285 2.Fuel 01/04/2023 \$400.00 \$800.00 Abingdon, VA 24212 3. Abingdon, Virginia Virginia Sheriff's Association 901 East Byrd Street \$500.00 2.Law Enforcement 03/31/2023 \$3,750.00 Suite 1301 3. Richmond, Virginia Richmond, VA 23219 Total This Period \$71,650.00

Morrissey for State Senate 16 Committee (CC-19-00211)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 15
No Schedule B results to display.	

Morrissey for State Senate 16 Committee (CC-19-00211)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 15
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Newspaper	Joe Morrissey	01/03/2023	\$41.57
Fas Mart 601 N. Airport Drive Henrico, VA 23075	Gas	Joe Morrissey	01/04/2023	\$74.00
Jimmy John's 1318 East Cary Street Richmond, VA 23219	Lunches for Legislators (Judicial Vetting)	Joe Morrissey	01/06/2023	\$194.00
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	01/07/2023	\$101.60
Lawson, Ann 2917 Four Mile Run Drive Henrico, VA 23231	Reimbursement for Session Parking	Joe Morrissey	01/10/2023	\$275.32
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Replacement ID for Senator	Joe Morrissey	01/12/2023	\$15.00
Fas Mart 2650 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	01/15/2023	\$99.70
Tobacco Company Restaurant 1201 East Cary Street Richmond, VA 23219	Dinner	Joe Morrissey	01/20/2023	\$247.25
Gino's Restorante 10118 Brook Road Glen Allen, VA 23059	Dinner	Joe Morrissey	01/23/2023	\$70.69
Kroger Fuel Center 7101 Tim Price Way N. Chesterfield, VA 23225	Gas	Joe Morrissey	01/23/2023	\$106.38
Massey Cancer Center 401 College Street Richmond, VA 23298	General Assembly Basketball Tournament	Joe Morrissey	01/24/2023	\$250.00
Dacey, Blair 20172 Horseshoe Road Carson, VA 23830	01/17/23-01/30/23	Joe Morrissey	01/30/2023	\$728.23
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Daily News Paper	Joe Morrissey	02/01/2023	\$41.57

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 3275 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	02/06/2023	\$117.14
Anvil Strategies 2112 8th Street NW Unit 331 Washington, DC 20001	Senate Campaign Consutling	Joe Morrissey	02/07/2023	\$4,000.00
Outback 165 Southpark Circle colonial Heights, VA 23834	Dinner	Joe Morrissey	02/09/2023	\$52.26
Exxon 3200 N. Boulevard Richmond, VA 23230	Gas	Joe Morrissey	02/14/2023	\$113.50
Dacey, Blair 20172 Horseshoe Road Carson, VA 23830	01/31/23 - 02/10/23	Joe Morrissey	02/17/2023	\$270.00
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car Wash	Joe Morrissey	02/20/2023	\$18.00
Jimmy John's 1318 East Cary Street Richmond, VA 23219	Staff Lunches	Joe Morrissey	02/21/2023	\$49.22
Shell 1500 Jefferson Davis Highway Chester, VA 23831	Gas	Joe Morrissey	02/21/2023	\$83.64
Anderson, Michelle 3505 Julep Court S. Chesterfield, VA 23834	Campaign Work (Signatures)	Joe Morrissey	02/22/2023	\$105.00
Anderson, Temesia 3505 Julep Court N. Chesterfield, VA 23834	Campaign Work (Signatures)	Joe Morrissey	02/22/2023	\$90.00
Batts, Rachel 3132 Dupuy Road Chesterfield, VA 23834	Campaign Work (Petitions)	Joe Morrissey	02/22/2023	\$176.85
Krispy Kreme 4906 W. Broad Street Richmond, VA 23230	Donuts for the General Assembly	Joe Morrissey	02/22/2023	\$414.92
Tobacco Company Restaurant 1201 East Cary Street Richmond, VA 23219	Dinner	Joe Morrissey	02/22/2023	\$52.21

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lamar Companies 700 south lake blvd Richmond, VA 23236	Billboards	Joe Morrissey	02/23/2023	\$1,565.00
Lamar Companies 700 south lake blvd Richmond, VA 23236	Billboards	Joe Morrissey	02/23/2023	\$11,889.00
Wythken Printing 900 W Leigh St Richmond, VA 23220	Xmas Cards	Joe Morrissey	02/23/2023	\$9,165.93
Anvil Strategies 2112 8th Street NW Unit 331 Washington, DC 20001	#1 Direct Mailer	Joe Morrissey	02/24/2023	\$11,774.00
7-Eleven 1225 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	02/26/2023	\$103.03
Longstreet Deli 302 N. Sycamore Street Petersburg, VA 23803	Dinner	Joe Morrissey	02/26/2023	\$127.95
Paullin Law Firm 575 Southlake Blvd Suite A Richmond, VA 23236	SCC Reimbursement	Joe Morrissey	03/01/2023	\$50.00
Wawa 907 Colonial Corner Drive Hopewell, VA 23860	Gas	Joe Morrissey	03/01/2023	\$94.97
Batts, Rachel 3132 Dupuy Road Chesterfield, VA 23834	Campaign Work	Joe Morrissey	03/03/2023	\$142.50
Dacey, Blair 20172 Horseshoe Road Carson, VA 23830	02/13/23 - 02/24/23	Joe Morrissey	03/03/2023	\$670.00
Prince, Chyna 3132 Dupuy Road Chesterfield, VA 23834	Campaign Work	Joe Morrissey	03/03/2023	\$75.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	2023 Session Postage	Joe Morrissey	03/03/2023	\$64.50
Wythken Printing 900 W Leigh St Richmond, VA 23220	Deposit for 2023 Calendars	Joe Morrissey	03/03/2023	\$20,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 3275 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	03/06/2023	\$100.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Daily Newspaper	Joe Morrissey	03/06/2023	\$41.57
Enon Elementary School 2001 E. Hundred Road Chester, VA 23836	Donation - Rock Wall	Joe Morrissey	03/08/2023	\$100.00
Citgo Mobile Express 3825 S. Crater Road Petersburg, VA 23803	Gas	Joe Morrissey	03/09/2023	\$125.00
Dacey, Blair 20172 Horseshoe Road Carson, VA 23830	03/06/23 - 03/10/23	Joe Morrissey	03/10/2023	\$224.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	2023 Caucus Dues	Joe Morrissey	03/10/2023	\$5,000.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Resolution	Joe Morrissey	03/13/2023	\$35.00
Panera Bread 7104 Midlothian Turnpike Richmond, VA 23225	Lunch	Joe Morrissey	03/14/2023	\$33.79
Raceway 1740 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	03/14/2023	\$105.13
Edwards, Michael 409 Grove Avenue Petersburg, VA 23803	Social Media (March)	Joe Morrissey	03/15/2023	\$250.00
Alzheimer Foundation 201 Temple Avenue Colonial Heights, VA 23834	Donation	Joe Morrissey	03/16/2023	\$50.00
American Cancer Society P.O. Box 429 Richmond, VA 23218	Donation	Joe Morrissey	03/16/2023	\$50.00
Habitat for Humanity 2281 Dabney Road Richmond, VA 23230	Donation	Joe Morrissey	03/16/2023	\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Third District Planning Committee P.O. Box 2163 Petersburg, VA 22313	Golf Tounament Sponsorship	Joe Morrissey	03/16/2023	\$500.00
Liberty Food Mart 140 East Washington Street Petersburg, VA 23803	Gas	Joe Morrissey	03/18/2023	\$74.00
Liberty Mart 140 East Washington Street Petersburg, VA 23803	Gas	Joe Morrissey	03/20/2023	\$74.00
Batts, Rachel 3132 Dupuy Road Chesterfield, VA 23834	Campaign Work	Joe Morrissey	03/21/2023	\$60.00
Wythken Printing 900 W Leigh St Richmond, VA 23220	Balance of 2023 Calendars	Joe Morrissey	03/21/2023	\$12,361.03
Raceway 1740 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	03/23/2023	\$113.68
Woodley, Richard 301 N. Dunlop 205 Petersburg, VA 23803	Campaign Work	Joe Morrissey	03/24/2023	\$247.50
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car wash	Joe Morrissey	03/25/2023	\$50.95
Batts, Rachel 3132 Dupuy Road Chesterfield, VA 23834	03/20/23 - 03/26/23 Campaign Work	Joe Morrissey	03/27/2023	\$500.00
Wawa 907 Colonial Corner Drive Hopewell, VA 23860	Gas	Joe Morrissey	03/27/2023	\$100.00
Banda, Brenda 4810 Creek Road N. Dinwiddie, VA 23803	Campaign Work	Joe Morrissey	03/31/2023	\$225.00
Banda, Letticia 4810 Creek Road N. Dinwiddie, VA 23803	Campaign Work	Joe Morrissey	03/31/2023	\$330.00
Dacey, Blair 20172 Horseshoe Road Carson, VA 23830	Campaign Work	Joe Morrissey	03/31/2023	\$285.00

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Outback Joe 165 Southpark Circle colonial Heights, VA 23834 Dinner 03/31/2023 \$89.52 Morrissey \$84,685.10 **Total This Period**

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Morrissey for State Senate 16 Committee (CC-19-00211)	Reporting Period: 01/01/2023 Through: 0 Page:	03/31/2023 11 of 15
No Schedule E-1 results to display.		

Morrissey for State Senate 16 Committee (CC-19-00211)	Reporting Period: 01/01/2023 Through: 0 Page:	03/31/2023 12 of 15
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Morrissey & Description of the		11/05/2019	\$52.67
Nation Builder 520 South Grand Avenue Los Angeles, CA 90071		01/04/2019	\$0.40
Total This Period			\$53.07

15. Ending loan balance

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\$0.00

\$53.07

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$71,650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 20 5. Total \$71,675.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$84,685.10 10. Total [add lines 7, 8 and 9] \$84,685.10 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$53.07 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$53.07 14. Subtract: Loans repaid this period [from Schedule E-Part2]

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$332,717.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,675.00		
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		\$71,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$404,392.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84,685.10		
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]			\$84,685.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$319,707.76
20. Total Unpaid Debts [from Schedule F of this report]	\$53.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$98,678.96	
22. Previous Receipts [Line 24 from last report]	\$497,580.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$569,255.03	
25. Total Funds Available [Add lines 21 and 24]			\$667,933.99
26. Previous Disbursements [Line 28 from last report]	\$263,541.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,685.10		
28. Total Disbursements this Election Cycle			\$348,226.23
29. Ending Balance			\$319,707.76