

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American HealthCare, LLC 5310 Valleypark Drive Suite 100 Roanoke, VA 24019	1. 2.Healthcare 3.Roanoke, VA 24019	11/04/2013	\$250.00	\$1,250.00
Bell, Jessie 2807 3rd Ave. Richmond, VA 23222	1. 2. 3.	10/31/2013	\$100.00	\$125.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, Virginia	10/28/2013	\$500.00	\$3,519.16
EYE PAC 28 N 8th Street Floor 2 Richmond, VA 23219	1. 2.Optomerty 3.Richmond, VA	10/28/2013	\$250.00	\$750.00
Harris, Bradley 6310 Banshire Dr. Mechanicsville, VA 23111	1.NA 2.NA 3.NA	10/30/2013	\$200.00	\$200.00
IBEW 900 Seventh Street N.W Washington, DC 20001	1. 2.PAC 3.Washington, D.C	10/29/2013	\$2,500.00	\$2,500.00
Ipson, Jay 4811 Fitzhugh ave Richmond, VA 23230	1.NA 2.NA 3.NA	10/28/2013	\$250.00	\$250.00
Jones, Mark A. 508 Walsing Drive Richmond, VA 23229	1.Mark A Jones & Associates PC 2.Accountant 3.Richmond, Virginia	10/31/2013	\$1,000.00	\$2,000.00
K12 Management Inc. South Point II 2300 Corporate Park Dr., VA 20171	1. 2.Political Action Committee 3.Herndon, Virginia	10/30/2013	\$500.00	\$1,500.00
Laskowitz, Rory Dion 14101 Waters Edge Circle Midlothian, VA 23112	1.NA 2.NA 3.NA	11/04/2013	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, Virginia	10/28/2013	\$500.00	\$1,000.00
Right Policy Media LLC P.O Box 81 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	10/30/2013	\$250.00	\$250.00

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Stoner, Ken 4922 W Broad Street Richmond, VA 23230	1.Dr. Ken Stoner & Associates 2.dentist 3.Richmond, VA	10/30/2013	\$300.00	\$600.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	11/20/2013	\$500.00	\$750.00
Virginia Farm Bureau Federation AgPAC P.O Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/28/2013	\$250.00	\$250.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, Virginia	10/24/2013	\$500.00	\$1,000.00
Virginia Petroleum, Convenience and Grocery Association 7275 glen Forest Drice Suite 204	1. 2.Political Action Committee 3.Richmond, Virginia	11/20/2013	\$250.00	\$500.00
Virginia State Police Association, INC. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, Virginia	11/04/2013	\$100.00	\$200.00
Total This Period			\$8,700.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cable, Jerry 1201 E Cary St. Richmond, VA 23219	1. The Tobacco Company Restaurant 2. Business Owner 3. Richmond, VA 4. Hosted Fundraiser at Business 5. Actual Cost	10/30/2013	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arcudi, Lauren 4207 Whitford Ct 1706 Glen Allen, VA 23060	Campaign Work	Joe Morrissey	10/28/2013	\$945.00
NAACP Richmond Branch 416 North 2nd Street Richmond, VA 23219	Campaign Ad	Joe Morrissey	10/29/2013	\$65.00
Shell Oil 8920 W Broad St Glen Allen, VA 23060	Campaign Travel	Joe Morrissey	10/29/2013	\$84.66
Car Pool 1203 N Blvd Richmond, VA 23230	Auto Care	Joe Morrissey	10/30/2013	\$14.00
LANIER PARKING 1111 E Main St Richmond, VA 23219	Parking for Campaign Event	Joe Morrissey	10/30/2013	\$2.00
American Cancer Society 4240 Park Pl Ct Glen Allen, VA 23060	Donation	Joe Morrissey	11/01/2013	\$86.00
Byrne, Mackenzie 17 West Broad Richmond, VA 23220	Reimbursement for Campaign Lunch	Joe Morrissey	11/01/2013	\$5.00
James River Association 9 South 12th Street 4th Floor Richmond, VA 23219	Donation	Joe Morrissey	11/01/2013	\$100.00
Morrissey, Joseph 588 Virginia Center Parkway Glen Allen, VA 23059	Campaign Lunch Reimbursement	Lauren Arcudi	11/01/2013	\$82.62
Morrissey, Joseph 588 Virginia Center Parkway Glen Allen, VA 23059	Campaign Lunch Reimbursement	Lauren Arcudi	11/01/2013	\$120.00
Adams Sports Mart 9021 Pocahantas TR Providence Forge, VA 23140	Campaign Travel	Lauren Arcudi	11/04/2013	\$39.96
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	NGP VAN	Joe Morrissey	11/04/2013	\$150.00
Sheetz NA Richmond, VA 23229	Campaign Travel	Joe Morrissey	11/04/2013	\$58.33

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Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	Campaign Travel	Joe Morrissey	11/04/2013	\$78.58
U.S Postal Service 700 East Main St. Richmond, VA 23219	Campaign Mail Box	Joe Morrissey	11/04/2013	\$128.00
McDonalds 5602 Chamberlyne Rd Richmond, VA 23227	Campaign Lunch for Poll Volunteers	Joe Morrissey	11/05/2013	\$23.71
Arcudi, Lauren 4207 Whitford Ct 1706 Glen Allen, VA 23060	Reimbursement for Campaign lunch for Poll workers	Joe Morrissey	11/06/2013	\$6.04
Capital Station Post Office 700 E Main St Richmond, VA 23219	Mailing	Joe Morrissey	11/06/2013	\$7.99
CarMichael, Kirby 94 Defense Ave Sandston, VA 23150	Photos for Fundraiser Event	Joe Morrissey	11/06/2013	\$200.00
Richmond Free Press P.O. Box 27709 Richmond, VA 23261	Campaign Advertisement	Joe Morrissey	11/07/2013	\$747.56
Exxon Mobil 2206 W Main St Richmond, VA 23220	Campaign Travel	Joe Morrissey	11/11/2013	\$72.58
Best Buy 7297 Battle Hill Drive Mechanicsville, VA 23111	Campaign Phone Minutes	Joe Morrissey	11/12/2013	\$15.78
Car Pool 1203 N Blvd Richmond, VA 23230	Auto Care	Joe Morrissey	11/12/2013	\$7.00
Exxon Mobil 2206 W Main St Richmond, VA 23220	Campaign Travel	Joe Morrissey	11/12/2013	\$61.16
Futrell for Delegate P.O Box 726 Dumfries, VA 22026	Campaign Donation	Joe Morrissey	11/12/2013	\$250.00
BOOST MOBILE P.O BOX 7993 OVERLAND PARK, KS 66207	Campaign Phone	Lauren Arcudi	11/13/2013	\$53.15

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Sheetz NA Richmond, VA 23229	Campaign Travel	Joe Morrissey	11/13/2013	\$39.40
Alexander, Rayhanna 2829 Hilliard Rd APT C Henrico, VA 23220	Poll Workers	Lauren Arcudi	11/14/2013	\$100.00
Crittendon, Jerry 2829 Hilliard Rd APT C Henrico, VA 23228	Poll Worker	Lauren Arcudi	11/14/2013	\$100.00
Freeda Cathcart for Delegate 2516 Sweetbrier Ave Roanoke, VA 24015	Campaign Contribution	Lauren Arcudi	11/14/2013	\$100.00
Salsa Labs Inc P.O Box 674533 Detroit, MI 48267	Campaign Website	Lauren Arcudi	11/14/2013	\$240.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	Campaign Travel	Joe Morrissey	11/14/2013	\$33.54
CRAIGSVILLE IGA 139 Craig St Craigsville, VA 24430	Campaign Travel	Joe Morrissey	11/18/2013	\$75.00
Sorensen Institute for Political Leadership P.O Box 400206 Charlottesville, VA 22904	Contribution	Lauren Arcudi	11/20/2013	\$100.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Campaign Phone	Joe Morrissey	11/20/2013	\$134.51
Fas Mart 2650 New Market Road Richmond, VA 23227	Campaign Travel	Joe Morrissey	11/21/2013	\$73.74
Food Lion 13100 Midlothian Turnpike Midlothian, VA 23113	Canned Goods for Charitable event	Lauren Arcudi	11/21/2013	\$78.49
Target 5401 W Broad St VA Richmond, VA 23230-2629	Boxed Goods for Feed the Homeless	Lauren Arcudi	11/21/2013	\$28.19
Arcudi, Lauren 4207 Whitford Ct 1706 Glen Allen, VA 23060	Campaign Work	Joe Morrissey	11/22/2013	\$945.00

Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Ellison, Jo 303 Glenherist Road Henrico, VA 23223	Donation for Thanksgiving Dinner for Senior Citizens	Joe Morrissey	11/22/2013	\$250.00
McshinFoundation 2300 Dumbarton RD Richmond, VA 23228	Donation for Fundraiser	Joe Morrissey	11/22/2013	\$100.00
Car Pool 1203 N Blvd Richmond, VA 23230	Car Service	Joe Morrissey	11/25/2013	\$14.00
Food Lion 13100 Midlothian Turnpike Midlothian, VA 23113	Canned Goods for Can Food Drive	Lauren Arcudi	11/25/2013	\$34.28
Siegel Center 1200 W Broad St Richmond, VA 23284	Governor's Event	Joe Morrissey	11/25/2013	\$224.00
Wawa 7500 Midlothian Turnpike Richmond, VA 23225	Campaign Travel	Joe Morrissey	11/25/2013	\$78.66
Total This Period				\$6,152.93

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]	18	\$8,700.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$11,475.00
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,152.93	
10. Total [add lines 7, 8 and 9]			\$8,652.93
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]		\$86,436.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,475.00		
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		\$11,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,911.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,652.93		
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]			\$8,652.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89,258.74
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]	\$163,703.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175,178.78	
25. Total Funds Available [Add lines 21 and 24]			\$183,013.64
26. Previous Disbursements [Line 28 from last report]	\$85,101.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,652.93		
28. Total Disbursements this Election Cycle			\$93,754.90
29. Ending Balance			\$89,258.74