

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 15

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
32 BJ United ADF 25 W. 18th Street Floor 5 New York, NY 10011	1. 2.Property Service Wokers 3.New York, New York	01/04/2023	\$1,000.00	\$1,000.00
Campbell, Carey 5522 Hinton Street Springfield, VA 22151	1.Independent Green Party 2.Chairman 3.Springfield, Virginia	03/27/2023	\$1,000.00	\$1,000.00
Charitable Gaming PAC 210 Giant Drive Richmond, VA 23224	1. 2.Gaming 3.Richmond, Virginia	01/06/2023	\$1,000.00	\$1,000.00
Charles City Timber P.O. Box 458 Providence Forge, VA 23140	1. 2.Saw Mill 3.Providence Forge, Virginia	03/29/2023	\$6,500.00	\$14,000.00
Dominion Energy PAC 707 East Main Street Richmond, VA 23219	1. 2.Energy/Utilities 3.Richmond, Virginia	01/06/2023	\$15,000.00	\$72,500.00
Dominion Energy PAC 707 East Main Street Richmond, VA 23219	1. 2.Energy/Utilities 3.Richmond, Virginia	03/29/2023	\$25,000.00	\$97,500.00
Lee, Willie 1613 Unison Drive Midlothian, VA 23113	1.Jireh Construction 2.Contractior 3.Midlothian, Virginia	01/06/2023	\$250.00	\$250.00
Lessin, Andrew 910 Pepper Avenue Richmond, VA 23226	1.Len Mar 2.Real Estate Management 3.Richmond, Virginia	01/06/2023	\$250.00	\$250.00
Lessin, Charles 210 Giant Drive Richmond, VA 23224	1.Charitable Gaming 2.Business Owner 3.Richmond, Virginia	01/06/2023	\$1,000.00	\$1,000.00
Metro Virginia PAC 1050 17th Street, NW Ste. 300 Washington, DC 20036	1. 2.Real Estate 3.Washington D.C	01/03/2023	\$250.00	\$250.00
MVP, LLC P.O. Box 299 Canonsburg, PA 15317	1. 2.Energy 3.Pittsburg, PA	01/06/2023	\$500.00	\$500.00
Omega Protein 2105 City West Blvd. 500 Houston, TX 77042	1. 2.Food & Supplements 3.Houston, Texas	01/03/2023	\$500.00	\$750.00

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 2 of 15

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

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
Charitable Gaming PAC 210 Giant Drive Richmond, VA 23224	1. 2. Gaming 3. Richmond, Virginia 4. Food & beverages 5. Actual Cost	01/06/2023	\$450.00	\$1,450.00
Total This Period			\$450.00	

No Schedule C results to display.

**Morrissey for State Senate 16 Committee
(CC-19-00211)**Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 5 of 15

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

**Morrissey for State Senate 16 Committee
(CC-19-00211)**Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 6 of 15

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

**Morrissey for State Senate 16 Committee
(CC-19-00211)**Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 7 of 15

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

**Morrissey for State Senate 16 Committee
(CC-19-00211)**Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 8 of 15

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

**Morrissey for State Senate 16 Committee
(CC-19-00211)**Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 9 of 15

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

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

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Outback 165 Southpark Circle colonial Heights, VA 23834	Dinner	Joe Morrissey	03/31/2023	\$89.52
Total This Period				\$84,685.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 13 of 15

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$71,650.00	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$72,125.00
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]		\$450.00	
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]			\$85,135.10
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]		\$0.00	
15. Ending loan balance			\$53.07

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 15 of 15

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]	\$72,125.00		
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		\$72,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$404,842.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$85,135.10		
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]			\$85,135.10
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]	\$72,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$569,705.03	
25. Total Funds Available [Add lines 21 and 24]			\$668,383.99
26. Previous Disbursements [Line 28 from last report]	\$263,541.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$85,135.10		
28. Total Disbursements this Election Cycle			\$348,676.23
29. Ending Balance			\$319,707.76