

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

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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
6623 Broad, LLC 6641 W. Broad Street #100 Richmond, VA 23230	1. 2.Investment 3.Richmond, Virginia	06/14/2023	\$3,333.00	\$5,833.00
6627 Broad LLC 6641 W. Broad Street #100 Richmond, VA 23230	1. 2.Investment 3.Richmond, Virginia	06/14/2023	\$3,334.00	\$5,834.00
Dominion Energy PAC 707 East Main Street Richmond, VA 23219	1. 2.Energy/Utilities 3.Richmond, Virginia	06/14/2023	\$30,000.00	\$202,500.00
Durlak, Susan 8778 West Huguenot Road Richmond, VA 23235	1.S M Durlak, Inc. 2.Business Owner 3.Richmond, Virginia	06/16/2023	\$5,000.00	\$5,000.00
Goldean, Paul 8115 Pemswood Street Charlotte, NC 28277	1.Pace-O-Matic 2.CEO 3.Duluth, Georgia	06/14/2023	\$7,500.00	\$7,500.00
Industrial Advisors Services, Inc. 6641 W. Broad Street #100 Richmond, VA 23230	1. 2.Investment 3.Richmond, Virginia	06/14/2023	\$3,333.00	\$5,833.00
Meridian Waste Acquisitions 5925 Carnegie Blvd. Suite 370 Charlotte, NC 28209	1. 2.Waste Disposal 3.Charlotte, NC	06/14/2023	\$2,500.00	\$30,000.00
Mid Atlantic Laborers Political Education Fund 11951 Freedom Drive Reston, VA 20190	1. 2.Union 3.Reston, Virginia	06/16/2023	\$2,500.00	\$15,500.00
ORTHO PAC 118 North 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond, Virginia	06/20/2023	\$500.00	\$2,000.00
Pyliaris Corp. 218 East Main Street Richmond, VA 23219	1. 2.Commercial & Industrial Designer 3.Richmond, Virginia	06/20/2023	\$500.00	\$1,500.00
Surovell, Scott P.O. Box 29 Mount Vernon, VA 22121	1.Virginia State Senate 2.Senator 3.Mount Vernon, Virginia	06/12/2023	\$2,500.00	\$10,000.00
Total This Period			\$61,000.00	

No Schedule B results to display.

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
Exxon 3275 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	06/09/2023	\$125.00
Pitney Bowes 11720 Lakeridge Parkway Ashland, VA 23005	Postage for Constituent Letters	Joe Morrissey	06/09/2023	\$414.00
Radio One 2809 Emerywood Parkway 300 Richmond, VA 23294	Radio Ads	Joe Morrissey	06/09/2023	\$1,116.00
Batts, Rachel 3132 Dupuy Road Chesterfield, VA 23834	Campaign Work	Joe Morrissey	06/12/2023	\$390.00
Beasley, Nabrana 11912 Middlecoff Drive Chester, VA 23836	Campaign Work	Joe Morrissey	06/12/2023	\$382.50
Central Virginia Tigers 3805 Crows Nest Court Hopewell, VA 23860	Donation	Joe Morrissey	06/12/2023	\$100.00
Brown, Brittany 693 Go Cart Road Broadnax, VA 23920	Campaign Work	Joe Morrissey	06/13/2023	\$90.00
Pitney Bowes 11720 Lakeridge Parkway Ashland, VA 23005	Postage for Constituent Letters	Joe Morrissey	06/13/2023	\$103.50
Reaves, Tashay 3100 Pinetree Drive B9 Petersburg, VA 23803	Campaign Work	Joe Morrissey	06/13/2023	\$120.00
Wawa 1300 N. Laburnum Ave Richmond, VA 23223	Gas	Joe Morrissey	06/13/2023	\$100.00
Hairston, Thomas 827 Farmer Street Petersburg, VA 23803	Campaign Work (5/28 - 6/09)	Joe Morrissey	06/14/2023	\$600.00
Wythken Printing 900 W Leigh St Richmond, VA 23220	Postage for Mailer	Joe Morrissey	06/14/2023	\$6,020.91
Anvil Strategies 2112 8th Street NW Unit 331 Washington, DC 20001	Robo-Calls & Text Messages	Joe Morrissey	06/15/2023	\$2,635.60

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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
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car Wash	Joe Morrissey	06/15/2023	\$50.95
CelebriTees 206 Broadway Hopewell, VA 23860	Morrissey for Senate T-shirts	Joe Morrissey	06/15/2023	\$1,621.36
Wythken Printing 900 W Leigh St Richmond, VA 23220	Final Mailers	Joe Morrissey	06/15/2023	\$7,398.32
Dick's Sporting Goods 324 South Park Circle Colonial Heights, VA 23834	Tents for campaign cookout	Joe Morrissey	06/16/2023	\$136.87
Morrissey, Joseph 801 Hinton Drive #404 Petersburg, VA 23805	Cash to pay Poll Workers	Joe Morrissey	06/16/2023	\$8,000.00
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	Hamburgers, hot dogs, drinks	Joe Morrissey	06/16/2023	\$308.97
Shell 113 East Nine Mile Road Henrico, VA 23075	Gas	Joe Morrissey	06/16/2023	\$100.00
Family Dollar 798 Halifax Street Petersburg, VA 23803	Paper Products for Campaign Workers Cookout	Joe Morrissey	06/17/2023	\$27.16
Maria's Old Town 21 21 West Old Street Petersburg, VA 23803	Lunch for Campaign Workers	Joe Morrissey	06/17/2023	\$206.35
Super Stop 2610 Darbytown Road Henrico, VA 23231	Gas	Joe Morrissey	06/17/2023	\$100.00
Family Dollar 250 W. Washington Street Petersburg, VA 23803	Water for campaign workers	Joe Morrissey	06/18/2023	\$7.58
Exxon 3275 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	06/19/2023	\$101.21
Tramonto Ristorante 322 Sycamore Street Petersburg, VA 23803	Lunch	Joe Morrissey	06/19/2023	\$49.86

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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
Batts, Rachel 3132 Dupuy Road Chesterfield, VA 23834	Campaign Work (6/12 - 6/19)	Joe Morrissey	06/21/2023	\$732.87
Beasley, Nabrana 11912 Middlecoff Drive Chester, VA 23836	Campaign Work (6/19 - 6/23)	Joe Morrissey	06/21/2023	\$285.00
Hairston, Thomas 827 Farmer Street Petersburg, VA 23803	Campaign Work (6/10 - 6/20)	Joe Morrissey	06/21/2023	\$600.00
Morrissey, Joseph 801 Hinton Drive #404 Petersburg, VA 23805	Reimbursement for Campaign Expenses	Joe Morrissey	06/21/2023	\$800.98
Senate of Virginia P.O. Box 396 Richmond, VA 23218	Resolutions	Joe Morrissey	06/23/2023	\$160.00
Bland, Fenton 1840 S. Westchester Drive Petersburg, VA 23805	Campaign Work	Joe Morrissey	06/26/2023	\$1,000.00
Total This Period				\$33,884.99

No Schedule E-1 results to display.

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	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

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<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]	11	\$61,000.00	
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	
<b>5. Total</b>	<b>11</b>		<b>\$61,000.00</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]		\$33,884.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,884.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$53.07	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$53.07</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$53.07</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,473.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$61,000.00		
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		\$61,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,473.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,884.99		
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]			\$33,884.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,588.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$53.07		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$98,678.96	
22. Previous Receipts [Line 24 from last report]	\$667,300.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$728,300.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$826,978.99</b>
26. Previous Disbursements [Line 28 from last report]	\$758,505.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,884.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$792,390.68</b>
<b>29. Ending Balance</b>			<b>\$34,588.31</b>