

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

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
Green, Delvin 1200 Harrison Creek Blvd. Petersburg, VA 23803	1.Tri-Cities Trucking Association 2.Truck Driver 3.Petersburg, Virginia	01/05/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Flagstop 2500 W. Hundred Road Chester, VA 23836	car wash	Joseph Morrissey	01/12/2024	\$26.99
At&#amp;t 208 S. Akard Street Ste. 2954 Dallas, TX 75202	cell phone	Joseph Morrissey	01/20/2024	\$134.47
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Richmond Times Dispatch	joseph morrissey	01/24/2024	\$51.13
Apple Com, Bill one apple park way cupertino, CA 95014	parking	joseph morrissey	01/27/2024	\$2.99
Fenton, Bland 1840 S. Westchester Dr. Petersburg, VA 23805	Feed the homeless	Joseph Morrissey	02/05/2024	\$1,150.00
Hill for City Council, Friends of Darrin 135 N Union Street Petersburg, VA 23803	Political Contribution Darrin Hill for City Council	Joseph D. Morrissey	02/05/2024	\$500.00
Flagstop 2500 W. Hundred Road Chester, VA 23836	car wash	joseph morrissey	02/12/2024	\$26.99
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Healthcare premium	Joseph Morrissey	02/13/2024	\$448.00
At&#amp;t 208 S. Akard Street Ste. 2954 Dallas, TX 75202	cell phone	joseph morrissey	02/20/2024	\$134.32
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Richmond Times Dispatch	joseph morrissey	02/22/2024	\$51.13
Apple Com, Bill one apple park way cupertino, CA 95014	parking	joseph d. morrissey	02/27/2024	\$2.99
Judah Ministries, Temple of 2120 Venable St. Richmond, VA 23223	contribution to church for Bishop Melvin Williams celebration	Joseph Morrissey	03/06/2024	\$250.00
John Fredericks, Friends of 5302 Coleway Dr Holly Springs, NC 27540	Campaign contribution	Joseph Morrissey	03/07/2024	\$250.00

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Flagstop 2500 W. Hundred Road Chester, VA 23836	car wash	joseph morrissey	03/12/2024	\$26.99
At&#t 208 S. Akard Street Ste. 2954 Dallas, TX 75202	Cell phone	joseph morrissey	03/20/2024	\$240.45
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Richmond Times Dispatch	joseph morrissey	03/26/2024	\$51.13
Apple Com, Bill one apple park way cupertino, CA 95014	parking	joseph morrissey	03/27/2024	\$2.99
Flagstop 2500 W. Hundred Road Chester, VA 23836	car wash	joseph morrissey	04/12/2024	\$26.99
Church, Tabernacle Baptist 418 Halifax St Petersburg, VA 23803	charitable donation Deacons Outreach Program	Joseph Morrissey	04/17/2024	\$500.00
At&#t 208 S. Akard Street Ste. 2954 Dallas, TX 75202	cell phone	joseph morrissey	04/20/2024	\$135.29
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Richmond Times Dispatch	joseph morrissey	04/25/2024	\$51.13
Apple Com, Bill one apple park way cupertino, CA 95014	parking	joseph morrissey	04/27/2024	\$2.99
Flagstop 2500 W. Hundred Road Chester, VA 23836	car wash	joseph morrissey	05/12/2024	\$26.99
Sherman, Cruz Carolee Court Richmond, VA 23223	Cruz Sherman for School Board	Joseph Morrissey	05/15/2024	\$250.00
At&#t 208 S. Akard Street Ste. 2954 Dallas, TX 75202	cell phone	joseph morrissey	05/20/2024	\$135.28
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Richmond Times Dispatch	joseph morrissey	05/28/2024	\$51.13

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Apple Com, Bill one apple park way cupertino, CA 95014	parking	joseph morrissey	05/29/2024	\$2.99
Flagstop 2500 W. Hundred Road Chester, VA 23836	car wash	joseph morrissey	06/12/2024	\$26.99
At&#amp;t 208 S. Akard Street Ste. 2954 Dallas, TX 75202	cell phone	joseph morrissey	06/20/2024	\$135.28
Apple Com, Bill one apple park way cupertino, CA 95014	parking	joseph morrissey	06/27/2024	\$2.99
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Richmond Times Dispatch	joseph morrissey	06/27/2024	\$45.98
Total This Period				\$4,744.60

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	Pupose 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]	1	\$1,000.00	
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	
5. Total	1		\$1,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,744.60	
10. Total [add lines 7, 8 and 9]			\$4,744.60
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,491.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,491.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,744.60		
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]			\$4,744.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,746.45
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		\$17,491.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,491.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,744.60		
28. Total Disbursements this Election Cycle			\$4,744.60
29. Ending Balance			\$13,746.45