

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2024 Through: 12/31/2024

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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
Martin, Pastor Marcus 4205 Ravenswood Rd, Richmond, VA 23220	Back to school Contribution	Joseph Morrissey	07/30/2024	\$300.00
Commonsense PAC, Fairfax 3970 Chain Bridge Road Fairfax, VA 22030	Contribution	Joseph Morrissey	09/18/2024	\$350.00
Morrissey, Joseph 701 German School Rd. Richmond, VA 23225	Reimbursement for shirts	Joseph Morrissey	10/11/2024	\$140.24
Stokes, Yolanda 600 Winston Churchill Dr. 5H Hopewell, VA 23860	Campaign Contribution	Joseph Morrissey	10/15/2024	\$250.00
CelebriTees 206 Broadway Hopewell, VA 23860	Shirts	Joseph D. Morrissey	11/11/2024	\$175.32
St. Francis home 65 W. Clopton St Richmond, VA 23225	Donation	Joseph Morrissey	11/26/2024	\$100.00
Alicia Atkins for Delegate 3900 Three Foxes Dr. Richmond, VA 23231	Contribution campaign	Joseph Morrissey	12/18/2024	\$500.00
Total This Period				\$1,815.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	0	\$0.00	
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	0		\$0.00
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]		\$1,815.56	
10. Total [add lines 7, 8 and 9]			\$1,815.56
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,746.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,746.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,815.56		
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]			\$1,815.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,930.89</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		\$17,491.05	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,491.05</b>
26. Previous Disbursements [Line 28 from last report]	\$4,744.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,815.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,560.16</b>
<b>29. Ending Balance</b>			<b>\$11,930.89</b>