

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
Morrison, Jimmy 2362 cross roads dr galax, VA 24333	1.n/a 2.Not Employed 3.n/a	07/18/2025	\$75.00	\$155.00
Rural America Rising PO BOX 374 Floyd, VA 24091	1. 2.Political Committee/PAC 3.Floyd VA	08/23/2025	\$250.00	\$250.00
Total This Period			\$325.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Refund	08/28/2025	\$6.09
Total This Period			\$6.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	07/01/2025	\$0.79
Wix.com Ltd 100 Gansevoort ST new york city, NY 10014	Campaign Website hosting fee paid on 7/1/25 came out of the bank on 7/7/25	Joy Morrison	07/01/2025	\$24.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	07/05/2025	\$0.99
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	07/06/2025	\$0.99
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	07/09/2025	\$1.98
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign yard signs ordered through VA Blue star. Hit the bank on 07/14/2025.	Joy Morrison	07/11/2025	\$159.21
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	07/15/2025	\$1.98
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	07/16/2025	\$1.98
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	07/18/2025	\$2.97
Virginia 9th District Democratic Committee P.O. Box 534 Floyd, VA 24091	Acres of Dems ticket to campaigning paid to the democratic committee hit Hit by Bank on 7/22/25	Joy Morrison	07/21/2025	\$35.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy morrison	07/23/2025	\$0.99
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Yard Signs. Hit the bank on 07/25/25.	Joy morrison	07/24/2025	\$159.21
Wix.com Ltd 100 Gansevoort ST new york city, NY 10014	Campaign Website hosting fee paid on 8/01/25 came out of my bank on 08/04/2025	Joy Morrison	08/01/2025	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GotPrint 7651 N. San Fernando Rd. Burbank, CA 91505	campaign business cards Hit my bank account on 8/7/2025	Joy Morrison	08/06/2025	\$25.13
Kroger 7480 Lee Hwy Fairlawn, VA 24141	Purchased a poster board to make display for campaigning at Radford Community Fest.	Joy Morrison	08/10/2025	\$3.19
Canva US, Inc. 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Ordered campaign rack cards and flyers for Radford Community Fest. Also, orders door hangers for campaign canvassing. Hit bank on the same date: 08/11/2025	Joy Morrison	08/11/2025	\$85.50
Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141	Purchased Labels to add the early voting date to my rack cards at Community Fest. Hit my bank on 8/14/25	Joy Morrison	08/13/2025	\$5.67
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign yard signs. Hit the bank on 08/18/2025	Joy Morrison	08/15/2025	\$159.21
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACT BLUE transaction.	Joy Morrison	08/16/2025	\$0.35
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACTBLUE Donation.	Joy Morrison	08/17/2025	\$0.88
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACTBLUE Donation.	Joy Morrison	08/17/2025	\$0.88
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee for ACTBLUE donation.	Joy Morrison	08/20/2025	\$1.75
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee for ACTBLUE Donation.	Joy Morrison	08/20/2025	\$1.75
Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141	Ordered a Custom poster to go on my poster board for Radford Community Fest to advertise for campaign. Hit my bank on 08/25/25	Joy Morrison	08/22/2025	\$15.65
Empanadas Meraki LLC 4237 Prices Fork Rd suite c Blacksburg, VA 24060	Lunch expense while campaigning at Radford Community fest. Hit the bank on august 25th.	Joy Morrison	08/23/2025	\$11.18
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee for ACTBLUE donation.	Joy Morrison	08/26/2025	\$3.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N First St San Jose, CA 95131	Transaction fee for a donation made via Paypal	Joy Morrison	08/27/2025	\$0.35
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Yard signs. Hit my bank account on 08/27/2025.	Joy Morrison	08/27/2025	\$406.02
Total This Period				\$1,135.10

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]	2	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.09
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]		\$1,135.10	
10. Total [add lines 7, 8 and 9]			\$1,135.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,206.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,246.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,135.10		
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]			\$1,135.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110.95
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$85.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,206.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,291.29	
25. Total Funds Available [Add lines 21 and 24]			\$1,291.29
26. Previous Disbursements [Line 28 from last report]	\$45.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,135.10		
28. Total Disbursements this Election Cycle			\$1,180.34
29. Ending Balance			\$110.95