

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brown Bail Bonds 116 S Sycamore Street Petersburg, VA 23803	1. 2.Bail Bond Agency 3.Petersburg, VA	08/07/2014	\$250.00	\$250.00
Butterworth, Brad P. P.O. Box 1371 Hopewell, VA 23860	1.Self 2.Attorney 3.Hopewell, Virginia	07/31/2014	\$150.00	\$150.00
Campbell, Carey C 5522 Hinton Street Springfield, VA 22151	1.Self 2.Accountant 3.Springfield, VA	12/29/2014	\$250.00	\$250.00
Charles City Timber and Mat, LLC P.O Box 458 2221 Barnetts Road Providence Forge, VA 23140	1. 2.Timber 3.Providence Forge, VA	12/10/2014	\$1,000.00	\$1,000.00
Chesterfield Dental Center, PLLC 30 Courthouse Road Richmond, VA 23236	1. 2.Dentist 3.Richmond, Virginia	11/06/2014	\$1,000.00	\$1,250.00
City To City Auto Sales LLC 5020 Williamsburg Road Richmond, VA 23231	1. 2.Auto Sales 3.Richmond, Virginia	08/13/2014	\$2,500.00	\$2,500.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, Virginia	12/08/2014	\$500.00	\$500.00
GFB1 LLC 10 S. Thompson Street Richmond, VA 23221	1. 2.Restaurant 3.Richmond, VA	07/24/2014	\$300.00	\$300.00
Gibson, Marcellus 6217 Walborough Ct. Glen Allen, VA 23059	1.TLC Residential Services 2.Manager 3.Glen Allen, Virginia	11/28/2014	\$250.00	\$250.00
Hershner, Gary 9 S. Adams Street Richmond, VA 23220	1.Self-Employed 2.Professional Account 3.Richmond, Virginia	11/12/2014	\$1,000.00	\$1,000.00
IBEW 900 Seventh Street N.W Washington, DC 20001	1. 2.PAC 3.Washington, D.C	10/07/2014	\$500.00	\$500.00
International Union of Bricklayers 5879 Allentown Road Camp Springs, MD 20746	1. 2.Political Action Committee 3.Camp Springs, MD	08/29/2014	\$3,000.00	\$3,000.00

Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 07/01/2014 Through: 01/02/2015

Page: 2 of 20

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
JMJ Corporation 7910 West Broad Street Henrico, VA 23294	1. 2.Commercial Interiors Supplier 3.Richmond, Virginia	10/16/2014	\$1,000.00	\$1,000.00
Johnson Bonding LLC 320 West Broad Street Richmond, VA 23220	1. 2.Bail Bond Agency 3.Richmond, VA	07/29/2014	\$1,000.00	\$1,000.00
Plumbers and Steamfitters PAC Fund 701 Stockton Street Richmond, VA 23224	1. 2.Labor Union 3.Richmond, VA	10/03/2014	\$5,000.00	\$5,000.00
Pyliaris, William 5306 W Grace Street Richmond, VA 23226	1.3rd Street Diner 2.Owner 3.Richmond, VA	09/29/2014	\$2,000.00	\$2,000.00
Robbins, Douglas P.O. Box 14803 Richmond, VA 23221	1.Self-Employed 2.Stockbrokers/Financial Advisors 3.Richmond, VA	09/05/2014	\$150.00	\$150.00
Roffis, Cliff 2842 Oak Point Lane Richmond, VA 23233	1.Dr. Cliff Roffis & Associates 2.Optometrlist 3.Richmond, VA	08/14/2014	\$250.00	\$1,250.00
Shinholser, John 10997 Sugar Loaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Rehabilitative Services 3.Richmond, VA	11/06/2014	\$250.00	\$250.00
Snead, Dwight H. 6005 Dalecross Way Glen Allen, VA 23060	1.Dwight Snead Construction Co. 2.General Contractor 3.Glen Allen, VA	09/02/2014	\$300.00	\$300.00
Thompson, Gary L. 740 Harris Point Drive Virginia Beach, VA 23455	1.Thompson's Bail Bonding 2.Bail Bondsman 3.Virginia Beach, VA	08/08/2014	\$250.00	\$250.00
Whitehurst Enterprises Inc. 4022 Alder Grove Lane Henrico, VA 23228	1. 2.Bail Bond Agency 3.Henrico, VA	07/25/2014	\$500.00	\$500.00
Total This Period			\$21,400.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	VAN Access	Joe Morrissey	07/02/2014	\$150.00
Exxon Mobil 2206 W Main St Richmond, VA 23220	Campaign travel	Joe Morrissey	07/03/2014	\$75.00
Citgo 5301 Lakeside Ave Richmond, VA 23228	Campaign travel	Joe Morrissey	07/07/2014	\$34.47
Walgreens 9801 Brook Road Glen Allen, VA 23059	Supplies	Joe Morrissey	07/10/2014	\$28.55
BOOST MOBILE P.O BOX 7993 OVERLAND PARK, KS 66207	campaign phone	Joe Morrissey	07/14/2014	\$47.89
Disability Caucus 1710 East Franklin Street Richmond, VA 23223	Donation-National ADA Event	Joe Morrissey	07/14/2014	\$150.00
Sunoco 5604 Chamberlayne Rd Richmond, VA 23227	campaign travel	Joe Morrissey	07/14/2014	\$85.06
Fas Mart #55 2600 E Main St Richmond, VA 23223	campaign travel	Joe Morrissey	07/18/2014	\$89.50
Verizon Wireless P.O. Box 1100 Albany, NY 12250	campaign phone	Joe Morrissey	07/21/2014	\$125.69
NAACP Henrico Branch PO Box 3005 Henrico, VA 23228	Banquet Ticket-Annual Freedom Fund Banquet	Joe Morrissey	07/23/2014	\$40.00
Phillips, Michael 416 E Grace Street 2 Richmond, VA 23219	Campaign Work	Joe Morrissey	07/25/2014	\$300.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	07/25/2014	\$87.21
Exxon Mobil 2206 W Main St Richmond, VA 23220	campaign travel	Joe Morrissey	07/31/2014	\$78.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	VAN Access	Joe Morrissey	08/01/2014	\$150.00
SeCar Auto Wash, Inc. 6100 Nine Mile Road Richmond, VA 23223	auto service	Joe Morrissey	08/01/2014	\$23.99
Charles City Branch NAACP PO Box 175 Charles City, VA 23030	Individual Sponsorship	Michael Phillips	08/05/2014	\$100.00
Fifth Street Baptist Church 2800 3rd Ave Richmond, VA 23222	We Care Festival Sponsorship	Michael Phillips	08/05/2014	\$100.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	08/05/2014	\$83.03
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Stamps	Joe Morrissey	08/05/2014	\$49.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Stamps	Joe Morrissey	08/05/2014	\$49.00
Wawa 500 South Airport Dr Sandston, VA 23231	campaign travel	Joe Morrissey	08/08/2014	\$62.96
Allen, Ciara 2106 Brockway Ln Richmond, VA 23223	Campaign work	Michael Phillips	08/11/2014	\$75.00
Crawford, Tim 4018 Cutshaw Ave Richmond, VA 23230	Campaign Work	Michael Phillips	08/11/2014	\$75.00
Jeffries, Lynika 2201 Carneal Street Richmond, VA 23223	Campaign Work	Michael Phillips	08/11/2014	\$75.00
Jones, Monique 2106 Brockway Ln Richmond, VA 23223	Campaign Work	Michael Phillips	08/11/2014	\$75.00
McCray, Denira 5219 Hallmark Dr North Chesterfield, VA 23234	campaign work	Michael Phillips	08/11/2014	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Worsham, NyJeri 4241 Cralles Rd Amelia, VA 23002	Campaign Work	Michael Phillips	08/11/2014	\$75.00
Wright, Jermayne 6412 Whittier Dr Norfolk, VA 23513	Campaign Work	Michael Phillips	08/11/2014	\$75.00
Alexander, Dale 2829 Hilliard Road C Henrico, VA 23228	Poll Watcher 2014 Special Election	Joe Morrissey	08/12/2014	\$75.00
Alexander, Porscha 2829 Hilliard Road C Henrico, VA 23228	Poll Watcher 2014 Special Election	Joe Morrissey	08/12/2014	\$75.00
BOOST MOBILE P.O BOX 7993 OVERLAND PARK, KS 66207	campaign phone	Joe Morrissey	08/14/2014	\$47.89
Norton Anti Virus 350 Ellis Street Mountain View, CA 94043	software	Joe Morrissey	08/18/2014	\$49.99
Verizon Wireless P.O. Box 1100 Albany, NY 12250	campaign phone	Joe Morrissey	08/20/2014	\$130.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	08/21/2014	\$50.11
SeCar Auto Wash, Inc. 6100 Nine Mile Road Richmond, VA 23223	auto service	Joe Morrissey	08/22/2014	\$23.99
Sunoco 5604 Chamberlayne Rd Richmond, VA 23227	campaign travel	Joe Morrissey	08/25/2014	\$15.00
UNOS 700 N 4th St Richmond, VA 23219	Donation-6th Annual Soiree	Michael Phillips	08/26/2014	\$100.00
Wawa 500 South Airport Dr Sandston, VA 23231	campaign travel	Joe Morrissey	08/26/2014	\$72.13
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	VAN Access	Joe Morrissey	09/02/2014	\$150.00

Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 07/01/2014 Through: 01/02/2015
Page: 8 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil 8920 W Broad St Glen Allen, VA 23060	campaign travel	Joe Morrissey	09/02/2014	\$93.11
Merchant Services 1 Western Maryland Parkway Hagerstown, MD 21740	campaign software	Joe Morrissey	09/03/2014	\$19.95
Phillips, Michael 416 E Grace Street 2 Richmond, VA 23219	Campaign Work	Joe Morrissey	09/05/2014	\$350.00
Shell Oil 8920 W Broad St Glen Allen, VA 23060	campaign travel	Joe Morrissey	09/08/2014	\$44.51
Exxon Mobil 2206 W Main St Richmond, VA 23220	campaign travel	Joe Morrissey	09/10/2014	\$79.63
Charles City Democratic Committee 6901 Adkins Rd Providence Forge, VA 23140	Fundraiser Ticket	Michael Phillips	09/11/2014	\$45.00
SeCar Auto Wash, Inc. 6100 Nine Mile Road Richmond, VA 23223	auto service	Joe Morrissey	09/11/2014	\$23.99
BOOST MOBILE P.O BOX 7993 OVERLAND PARK, KS 66207	campaign phone	Joe Morrissey	09/15/2014	\$42.62
Wawa-Glen Allen 8800 Brook Rd Glen Allen, VA 23060	campaign travel	Joe Morrissey	09/15/2014	\$76.49
P and B Club 1505 Farley Terrace Sandston, VA 23150	Donation	Joe Morrissey	09/18/2014	\$50.00
Wawa-Henrico 8851 Staples Mill Rd Henrico, VA 23228	campaign travel	Joe Morrissey	09/18/2014	\$67.20
Verizon Wireless P.O. Box 1100 Albany, NY 12250	campaign phone	Joe Morrissey	09/19/2014	\$123.41
Fas Mart 2650 New Market Road Richmond, VA 23227	campaign travel	Joe Morrissey	09/22/2014	\$59.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP Richmond Branch 416 North 2nd Street Richmond, VA 23219	Ad-2014 Freedom Fund Gala	Michael Phillips	09/22/2014	\$100.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	09/25/2014	\$76.03
NAACP Richmond Branch 416 North 2nd Street Richmond, VA 23219	Freedom Fund Gala Ticket	Michael Phillips	09/26/2014	\$50.00
New Market Convenient Store & Deli 1130 New Market Rd Richmond, VA 23231	campaign lunch	Joe Morrissey	09/29/2014	\$66.24
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	VAN Access	Joe Morrissey	10/02/2014	\$150.00
Merchant Services 1 Western Maryland Parkway Hagerstown, MD 21740	software	Joe Morrissey	10/03/2014	\$19.95
wawa-colonial heights 604 Boulevard Colonial Heights, VA 23834	campaign travel	Joe Morrissey	10/06/2014	\$74.88
wawa-ashland 10373 Sliding Hill Rd Ashland, VA 23005	campaign travel	Joe Morrissey	10/08/2014	\$55.28
BOOST MOBILE P.O BOX 7993 OVERLAND PARK, KS 66207	campaign phone	Joe Morrissey	10/14/2014	\$42.62
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	10/14/2014	\$75.24
Virginia Public Safety Foundation 2201 W Main St Richmond, VA 23220	Memorial Brick	Michael Phillips	10/20/2014	\$250.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	campaign phone	Joe Morrissey	10/21/2014	\$132.17
Exxon Mobil 2206 W Main St Richmond, VA 23220	campaign travel	Joe Morrissey	10/23/2014	\$70.28

Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 07/01/2014 Through: 01/02/2015

Page: 10 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Harvest Festival Donation	Michael Phillips	10/23/2014	\$100.00
Cracker Barrel 4435 South Laburnum Ave Henrico, VA 23231	campaign lunch	Joe Morrissey	10/27/2014	\$93.80
New Market Convenient Store & Deli 1130 New Market Rd Richmond, VA 23231	campaign travel	Joe Morrissey	10/27/2014	\$59.93
Merchant Services 1 Western Maryland Parkway Hagerstown, MD 21740	software	Joe Morrissey	11/03/2014	\$19.95
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	VAN Access	Joe Morrissey	11/03/2014	\$150.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	11/05/2014	\$70.44
James River Association 9 South 12th Street 4th Floor Richmond, VA 23219	Annual Membership	Michael Phillips	11/06/2014	\$100.00
Morrissey, Joseph 588 Virginia Center Parkway Glen Allen, VA 23059	Reimbursement-Campaign Lunch	Michael Phillips	11/06/2014	\$60.66
Phillips, Michael 416 E Grace Street 2 Richmond, VA 23219	Reimbursement-Harvest Fest. Candy	Joe Morrissey	11/06/2014	\$16.38
US Postal Service 700 E. Main Street Richmond, VA 23219	PO Box Service	Michael Phillips	11/06/2014	\$132.00
Equality Virginia 403 N. Robinson Street Richmond, VA 23220	Donation-Supporter Level	Michael Phillips	11/10/2014	\$100.00
Fas Mart #55 2600 E Main St Richmond, VA 23223	campaign travel	Joe Morrissey	11/10/2014	\$70.05
Ralisha NiCole Alexander Scholarship Fund 2829 Hilliard Road C Henrico, VA 23228	Donation-6th Annual Turkey and Food Drive	Michael Phillips	11/10/2014	\$100.00

Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 07/01/2014 Through: 01/02/2015

Page: 11 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Car Pool 1203 N Blvd Richmond, VA 23230	auto service	Joe Morrissey	11/13/2014	\$13.00
BOOST MOBILE P.O BOX 7993 OVERLAND PARK, KS 66207	campaign phone	Joe Morrissey	11/14/2014	\$42.62
City Park Church 8667 Staples Mill Rd Henrico, VA 23228	Donation	Joe Morrissey	11/14/2014	\$250.00
Fas Mart #55 2600 E Main St Richmond, VA 23223	campaign travel	Joe Morrissey	11/17/2014	\$63.60
Verizon Wireless P.O. Box 1100 Albany, NY 12250	campaign phone	Joe Morrissey	11/19/2014	\$119.08
Virginia First PAC 211 East High St Charlottesville, VA 22902	Donation-October Luncheon	Michael Phillips	11/19/2014	\$250.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	11/24/2014	\$62.84
Randolph, Kiara 5807 Nine Mile Rd Richmond, VA 23223	Donation	Joe Morrissey	11/26/2014	\$100.00
Car Pool 1203 N Blvd Richmond, VA 23230	auto service	Joe Morrissey	12/01/2014	\$13.00
Shell Oil 8920 W Broad St Glen Allen, VA 23060	campaign travel	Joe Morrissey	12/01/2014	\$81.53
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	VAN Access	Joe Morrissey	12/02/2014	\$150.00
Merchant Services 1 Western Maryland Parkway Hagerstown, MD 21740	software	Joe Morrissey	12/03/2014	\$19.95
Merchant Services 1 Western Maryland Parkway Hagerstown, MD 21740	software	Joe Morrissey	12/03/2014	\$19.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Outback Steakhouse 7420 Bell Creek Rd mechanicsville, VA 23111	campaign lunch	Joe Morrissey	12/04/2014	\$64.68
Fas Mart #84 601 North Airport Dr Highland Springs, VA 23075	campaign travel	Joe Morrissey	12/08/2014	\$63.95
BOOST MOBILE P.O BOX 7993 OVERLAND PARK, KS 66207	campaign phone	Joe Morrissey	12/15/2014	\$42.62
Phillips, Michael 416 E Grace Street 2 Richmond, VA 23219	Toy Donation Reimbursement	Joe Morrissey	12/16/2014	\$31.59
Contralytics Corporation 30 Towler Dr Hampton, VA 23666	Campaign Consulting	Michael Phillips	12/18/2014	\$534.66
Fas Mart #84 601 North Airport Dr Highland Springs, VA 23075	campaign travel	Joe Morrissey	12/18/2014	\$33.09
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Newspaper Subscription	Joe Morrissey	12/18/2014	\$114.20
Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Postage	Michael Phillips	12/18/2014	\$1,400.00
City Park Church 8667 Staples Mill Rd Henrico, VA 23228	Donation	Joe Morrissey	12/19/2014	\$300.00
Dunlap, Bryson 3108 River Rd Hopewell, VA 23860	Campaign Work	Michael Phillips	12/19/2014	\$30.00
Pope, Michele 3108 River Rd Hopewell, VA 23860	Campaign Work	Michael Phillips	12/19/2014	\$35.00
Salsa Labs Inc P.O Box 674533 Detroit, MI 48267	Supporter Mgmt Fees	Michael Phillips	12/19/2014	\$780.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	campaign phone	Joe Morrissey	12/19/2014	\$123.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Printing Services	Michael Phillips	12/19/2014	\$2,100.00
Jeffries, Krystal 1514 Edgelawn Cir Henrico, VA 23231	Campaign Work	Michael Phillips	12/20/2014	\$85.00
Jeffries, Taquisha 2203 Brockway Ln Richmond, VA 23223	Campaign Work	Michael Phillips	12/20/2014	\$35.00
Global Tel Link 2609 Cameron St Mobile, AL 36607	Phone service	Joe Morrissey	12/22/2014	\$25.00
Global Tel Link 2609 Cameron St Mobile, AL 36607	phone service	Joe Morrissey	12/22/2014	\$25.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	12/22/2014	\$4.45
Radio One Media 1010 Wayne Ave Silver Spring, MD 20910	Radio Advertisement	Joe Morrissey	12/23/2014	\$4,800.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	12/23/2014	\$6.47
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	12/23/2014	\$44.58
Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Postage	Michael Phillips	12/23/2014	\$1,400.00
Wythken Printing 911 1/2 W. Grace St. Richmond, VA 23220	Printing Services	Michael Phillips	12/23/2014	\$2,100.00
Gravely, Jack W 1725 W Princeton Rd Petersburg, VA 23805	Advertising	Michael Phillips	12/24/2014	\$450.00
Jones, Alecia 6724 Carnation St Richmond, VA 23225	Campaign Work	Michael Phillips	12/24/2014	\$65.00

Friends of Joe Morrissey (CC-12-01235)

Reporting Period: 07/01/2014 Through: 01/02/2015

Page: 14 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Stanislaus 1406 Wentbridge Rd Richmond, VA 23227	Campaign Work	Michael Phillips	12/24/2014	\$485.00
Khalfani, King Salim 1100 Ridgecliff Dr Richmond, VA 23224	Advertising	Michael Phillips	12/24/2014	\$250.00
Lancaster, Robin 2816 Burn Lake Court Richmond, VA 23233	Campaign Work	Michael Phillips	12/24/2014	\$150.00
Mayo, Jasmi 2275 Greenfield Dr Richmond, VA 23235	Campaign Work	Michael Phillips	12/24/2014	\$200.00
Noel, Jontae 8418 Obannon Court 1006 Richmond, VA 23228	Campaign Work	Michael Phillips	12/24/2014	\$210.00
Noel, Vanessa 8418 OBannon Court 1006 Richmond, VA 23228	Campaign Work	Michael Phillips	12/24/2014	\$60.00
The Voice Newspaper 205 E Clay St Richmond, VA 23219	Advertising	Michael Phillips	12/24/2014	\$200.00
WCLM Radio 3165 Hull Street Richmond, VA 23224	Radio Advertising	Michael Phillips	12/24/2014	\$600.00
Shell Oil 1113 E 9 Mile Rd Highland Springs, VA 23075	campaign travel	Joe Morrissey	12/29/2014	\$40.40
Wawa 500 South Airport Dr Sandston, VA 23231	Campaign travel	Joe Morrissey	12/29/2014	\$6.09
Wawa 500 South Airport Dr Sandston, VA 23231	campaign travel	Joe Morrissey	12/29/2014	\$40.49
Williams, Erika 103 Chickahominy Bluffs Rd Richmond, VA 23227	Campaign Work	Joe Morrissey	12/29/2014	\$260.00
BP Gas 503 VA 22 Louisa, VA 23093	campaign travel	Joe Morrissey	12/30/2014	\$62.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iHeart Media 3245 Basie Road Richmond, VA 23228	Radio Advertising	Joe Morrissey	12/30/2014	\$3,000.00
Richmond Free Press P.O. Box 27709 Richmond, VA 23261	Advertising	Joe Morrissey	12/30/2014	\$1,100.00
Common Sense Media 2202 Jolliff Rd Chesapeake, VA 23321	Radio Advertising	Joe Morrissey	12/31/2014	\$1,000.00
True's In Home Creations, LLC 11233 Ensley Ct Richmond, VA 23233	Food for Campaign Workers	Joe Morrissey	12/31/2014	\$125.00
NGP VAN Inc. 1101 15th St NW 500 Washington, D.C., DC 20005	VAN Access	Joe Morrissey	01/02/2015	\$150.00
Total This Period				\$30,353.42

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]	22	\$21,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$705.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$22,105.04
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]		\$30,353.42	
10. Total [add lines 7, 8 and 9]			\$30,353.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$10,000.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$10,000.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$10,000.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$82,148.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,105.04		
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		\$22,105.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,253.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,353.42		
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]			\$30,353.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,900.28
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		\$84,172.55	
22. Previous Receipts [Line 24 from last report]	\$11,625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,105.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,730.04	
25. Total Funds Available [Add lines 21 and 24]			\$117,902.59
26. Previous Disbursements [Line 28 from last report]	\$13,648.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,353.42		
28. Total Disbursements this Election Cycle			\$44,002.31
29. Ending Balance			\$73,900.28