Schedule A: Direct Contributions Over \$100

Full Name of Contributor

PO Box 1398

Richmond, VA 23218

Withers, Nathaniel

1510 Westwood Avenue

Richmond, VA 23227

Mailing Address of Contributor

Morrissey for Delegate Committee

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date This Period To Date Received

03/26/2015

03/26/2015

\$20,000.00

\$250.00

\$20,250.00

\$20,000.00

\$250.00

Total This Period

2.Owner

Donor Information

3. Business Location

2.Campaign Committee

3.Richmond, VA

1. Wythken Printing

3.Richmond, VA

Page: 2 of	ough: 03/31/2015 2 of 9	
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Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 01/01/2015 Through: 03/31/20	
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No Schedule C results to display.		

Reporting Period: 01/01/2015 Through: 03/31/2015

Therius of ode Morrissey.	00-13-00204)		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bennett, Michael 1406 Wentbridge Rd Richmond, VA 23227	Campaign Work	Michael Phillips	03/30/2015	\$45.00
Dabney, Shaniqua 1906 P Street Richmond, VA 23223	Campaign Work	Michael Phillips	03/30/2015	\$276.00
Freeman, Enjoli 6308 Mallicotte Lane Richmond, VA 23231	Campaign Work	Michael Phillips	03/30/2015	\$150.00
Greggs, Dyan 6000 Brook Road 409 Richmond, VA 23227	Campaign Work	Michael Phillips	03/30/2015	\$369.50
Jones, Stanislaus 1406 Wentbridge Rd Richmond, VA 23227	Campaign Work	Michael Phillips	03/30/2015	\$450.00
Miller Powell, Daryas 3009 Napolean Street Richmond, VA 23222	Campaign Work	Michael Phillips	03/30/2015	\$42.00
Mosley, Melodie 1235 27th Street Richmond, VA 23223	Campaign Work	Michael Phillips	03/30/2015	\$394.00
Taylor, Choima 1418 Oakhurst Lane 104 Richmond, VA 23225	Campaign Work	Michael Phillips	03/30/2015	\$155.00
Virginia Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Registered Voter List	Michael Phillips	03/31/2015	\$241.00
Total This Period	•	•		\$2,122.50

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 01/01/2015 Through: 0 Page:	1: 03/31/2015 5 of 9	
No Schedule E-1 results to display.			

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 01/01/2015 Through: 03/31/20 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 01/01/2015 Through	orting Period: 01/01/2015 Through: 03/31/2015	3/31/2015
Tierius di doe Morrissey. (00-13-00204)		Page:	7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$20,250.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$20,250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,122.50 10. Total [add lines 7, 8 and 9] \$2,122.50 **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

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,250.00		
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		\$20,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,250.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,122.50		
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]			\$2,122.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,127.50
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,250.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,122.50		
28. Total Disbursements this Election Cycle			\$2,122.50
29. Ending Balance			\$18,127.50