

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
Morrissey for Delegate Committee PO Box 1398 Richmond, VA 23218	1. 2.Campaign Committee 3.Richmond, VA	05/08/2015	\$12,004.49	\$32,004.49
Total This Period			\$12,004.49	

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
Jones, Stanislaus 1406 Wentbridge Rd Richmond, VA 23227	Gas Reimbursement	Michael Phillips	04/01/2015	\$231.00
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	Auto Service	Joe Morrissey	04/06/2015	\$23.99
Shell Oil-Highland Springs 1113 E Nine Mile Road Highland Springs, VA 23075	Campaign Travel	Joe Morrissey	04/06/2015	\$53.71
Bank of America 1111 E Main Street Richmond, VA 23219	Bank Fees	Michael Phillips	04/09/2015	\$14.00
Fas Mart #86 5200 Hull Street Road Richmond, VA 23224	Campaign Travel	Joe Morrissey	04/10/2015	\$58.58
Commonwealth Consultation LLC 20 LaBrook Drive Richmond, VA 23225	Consulting	Michael Phillips	04/13/2015	\$150.00
Contralytics 32 Towler Drive Hampton, VA 23666	Consulting	Michael Phillips	04/13/2015	\$2,000.00
Greggs, Dyan 6000 Brook Road 409 Richmond, VA 23227	Reimbursement	Michael Phillips	04/13/2015	\$40.75
Greggs, Dyan 6000 Brook Road 409 Richmond, VA 23227	Campaign Work	Michael Phillips	04/13/2015	\$707.50
Lawson, Ann 2917 Four Mile Run Drive Henrico, VA 23231	Reimbursement	Michael Phillips	04/13/2015	\$25.00
Sette Richmond 7 N 23rd Street Richmond, VA 23223	Campaign Dinner	Joe Morrissey	04/14/2015	\$80.89
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Campaign Phone	Joe Morrissey	04/16/2015	\$145.48
Burwell, DeAngelo 6000 Brook Road 409 Richmond, VA 23227	Campaign Work	Michael Phillips	04/20/2015	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greggs, Dyan 6000 Brook Road 409 Richmond, VA 23227	Reimbursement	Michael Phillips	04/20/2015	\$102.00
Greggs, Dyan 6000 Brook Road 409 Richmond, VA 23227	Campaign Work	Michael Phillips	04/20/2015	\$77.50
Lawson, Heather 3415 Granby Street F Hopewell, VA 23860	Campaign Work	Michael Phillips	04/20/2015	\$75.00
Office Max 4531 S Laburnum Avenue Richmond, VA 23231	Printing	Joe Morrissey	04/20/2015	\$56.23
Pope, Michelle 3108 River Road Hopewell, VA 23860	Campaign Work	Michael Phillips	04/20/2015	\$200.00
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	Auto Service	Joe Morrissey	04/22/2015	\$23.99
Office Max 4531 S Laburnum Avenue Richmond, VA 23231	Printing	Joe Morrissey	04/24/2015	\$196.38
Pope, Michelle 3108 River Road Hopewell, VA 23860	Campaign Work	Joe Morrissey	04/24/2015	\$75.00
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	Campaign Travel	Joe Morrissey	04/27/2015	\$55.31
FedEx Office 5719 W Broad Street Richmond, VA 23230	Printing	Joe Morrissey	04/27/2015	\$261.14
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Campaign Software	Joe Morrissey	04/27/2015	\$69.00
Wythken Printing 911 W Grace Street Richmond, VA 23220	Printing	Joe Morrissey	04/28/2015	\$698.00
Coles, LeAndre 4407 Little Creek Lane North Chesterfield, VA 23234	Design Work	Joe Morrissey	04/29/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raceway Gas 6789 5600 Jefferson Davis Hwy Richmond, VA 23234	Campaign Travel	Joe Morrissey	05/01/2015	\$59.12
Brickhouse Run 407 Cockade Alley Petersburg, VA 23803	Campaign Lunch	Joe Morrissey	05/04/2015	\$67.76
Captain Ds 3330 S Crater Road Petersburg, VA 23805	Campaign Dinner	Joe Morrissey	05/04/2015	\$16.18
Common Sense Media LLC 2202 Jolliff Road Chesapeake, VA 23321	Radio Advertising	Joe Morrissey	05/04/2015	\$1,040.00
Fas Mart 8905 Courthouse Road Spotsylvania, VA 22553	Gas	Joe Morrissey	05/06/2015	\$51.95
Radio One 2809 Emerywood Pkwy 300 Richmond, VA 23294	Radio Advertising	Joe Morrissey	05/06/2015	\$8,595.00
Commonwealth Consultation LLC 20 LaBrook Drive Richmond, VA 23225	Consulting	Michael Phillips	05/08/2015	\$150.00
Contralytics 32 Towler Drive Hampton, VA 23666	Data	Michael Phillips	05/08/2015	\$998.74
iHeart Media 3245 Basie Road Richmond, VA 23228	Radio Advertising	Joe Morrissey	05/08/2015	\$4,798.50
ExxonMobil-Colonial Heights 501 Southpark Blvd. Colonial Heights, VA 23834	Campaign Travel	Joe Morrissey	05/11/2015	\$68.87
Laburnum Ave Citgo 4105 S Laburnum Avenue Richmond, VA 23231	Campaign Travel	Joe Morrissey	05/15/2015	\$47.56
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Campaign Software	Joe Morrissey	05/18/2015	\$162.50
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Campaign Phone	Joe Morrissey	05/18/2015	\$160.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Contralytics 32 Towler Drive Hampton, VA 23666	Consulting	Joe Morrissey	05/20/2015	\$1,000.00
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	Campaign Travel	Joe Morrissey	05/21/2015	\$32.61
Ellison, Joe 303 Glinhurst Road Henrico, VA 23223	Consulting	Joe Morrissey	05/22/2015	\$100.00
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Campaign Software	Joe Morrissey	05/26/2015	\$69.00
Valero Gas-Marketplace 102 1 S Crater Road 1 Petersburg, VA 23803	Campaign Travel	Joe Morrissey	05/26/2015	\$64.22
Freedom Marketing Inc 2814 North Avenue Richmond, VA 23222	Advertising	Joe Morrissey	05/27/2015	\$247.35
Golden Corral 2501 Conduit Road Colonial Heights, VA 23834	Campaign Breakfast	Joe Morrissey	05/27/2015	\$106.15
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	Auto Service	Joe Morrissey	05/27/2015	\$23.99
Total This Period				\$23,416.87

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]	1	\$12,004.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$12,029.49
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]		\$23,416.87	
10. Total [add lines 7, 8 and 9]			\$23,416.87
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]		\$18,127.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,029.49		
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		\$12,029.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,156.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,416.87		
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]			\$23,416.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,740.12
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]	\$20,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,029.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,279.49	
25. Total Funds Available [Add lines 21 and 24]			\$32,279.49
26. Previous Disbursements [Line 28 from last report]	\$2,122.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,416.87		
28. Total Disbursements this Election Cycle			\$25,539.37
29. Ending Balance			\$6,740.12