No Schedule A results to display.

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
Common Sense Media LLC 2202 Jolliff Road Chesapeake, VA 23321	Radio Advertising	Joe Morrissey	05/29/2015	$300.00
TGI Fridays 4459 S Laburnum Avenue Richmond, VA 23231	Campaign Lunch	Joe Morrissey	05/29/2015	$40.60
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	Campaign Travel	Joe Morrissey	06/01/2015	$59.04
Hawthorne Cleaners 108 E Nine Mile Road Highland Springs, VA 23075	Cleaning	Joe Morrissey	06/01/2015	$183.65
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	Auto Service	Joe Morrissey	06/02/2015	$21.59
Lynch, Robert 3107 Ellwood Avenue 2 Richmond, VA 23221	Signature Collection	Joe Morrissey	06/04/2015	$320.00
Pointers Food Mart 400 W Nine Mile Road Highland Springs, VA 23075	Campaign Travel	Joe Morrissey	06/04/2015	$52.93
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	Campaign Travel	Joe Morrissey	06/08/2015	$63.29
InFocus Campaigns LLC P.O. Box 10726 Fort Worth, TX 76114	Advertising	Joe Morrissey	06/11/2015	$309.69
Wythken Printing 911 W Grace Street Richmond, VA 23220	Printing	Joe Morrissey	06/11/2015	$698.00
Lynch, Robert 3107 Ellwood Avenue 2 Richmond, VA 23221	Signature Collection	Joe Morrissey	06/12/2015	$560.00
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	Auto Service	Joe Morrissey	06/12/2015	$23.99
Shell Oil-Highland Springs 1113 E Nine Mile Road Highland Springs, VA 23075	Campaign Travel	Joe Morrissey	06/15/2015	$67.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Campaign Phone	Joe Morrissey	06/18/2015	$121.49
Farm Fresh Supermarket 2320 E Main Street Richmond, VA 23223	Campaign Food	Joe Morrissey	06/19/2015	$17.28
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	Campaign Travel	Joe Morrissey	06/22/2015	$63.84
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	Auto Service	Joe Morrissey	06/22/2015	$23.99
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	Campaign Travel	Joe Morrissey	06/26/2015	$64.85
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Campaign Software	Joe Morrissey	06/26/2015	$69.00
Wythken Printing 911 W Grace Street Richmond, VA 23220	Printing	Joe Morrissey	06/30/2015	$600.00
Total This Period				$3,660.55

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]	0	$0.00	
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	**1**		**$25.00**
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]		$3,660.55	
10. Total [add lines 7, 8 and 9]			**$3,660.55**
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]		**$6,740.12**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$25.00		
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		$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,765.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,660.55		
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]			$3,660.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,104.57**
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]	$32,279.49		
23. Receipts from Current Reporting Previous [Line 17d above]	$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$32,304.49	
25. Total Funds Available [Add lines 21 and 24]			**$32,304.49**
26. Previous Disbursements [Line 28 from last report]	$25,539.37		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,660.55		
28. Total Disbursements this Election Cycle			**$29,199.92**
29. Ending Balance			**$3,104.57**