

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
Basile, Mildred 2208 Grant Street Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, VA	08/28/2015	\$300.00	\$300.00
City to City Auto Sales LLC 5020 Williamsburg Road Richmond, VA 23231	1. 2.Auto Sales 3.Richmond, VA	08/28/2015	\$500.00	\$500.00
Council, Scott 461 N Euclid Avenue 201 Pasadena, CA 91101	1.Self 2.Photographer 3.Pasadena, CA	08/31/2015	\$500.00	\$500.00
Dwight Snead Landscaping and Paving Co Inc. 11255 Washington Highway Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen, VA	08/13/2015	\$200.00	\$200.00
Hershner, Gary 9 S Adams Street Richmond, VA 23220	1.Self 2.Attorney 3.Richmond, VA	08/31/2015	\$4,500.00	\$4,500.00
Ipson, Jay 4811 Fitzhugh Avenue Richmond, VA 23230	1.Retired 2.Retired 3.Richmond, VA	08/26/2015	\$150.00	\$150.00
James T Maloney PC 9 S Adams Street Richmond, VA 23220	1. 2.Law Firm 3.Richmond, VA	08/24/2015	\$500.00	\$500.00
JMJ Corporation 7910 W Broad Street Henrico, VA 23294	1. 2.Design 3.Richmond, VA	08/26/2015	\$1,000.00	\$1,000.00
JMJ Corporation 11 N 4th Street Richmond, VA 23219	1. 2.design 3.Richmond, VA	08/31/2015	\$5,000.00	\$5,000.00
Klinefelter, Sue 5759 River Road West Goochland, VA 23063	1.Retired 2.Retired 3.Richmond, VA	08/28/2015	\$1,500.00	\$1,500.00
Niamtu, Joseph 10230 Cherokee Road Richmond, VA 23235	1.Self 2.Doctor 3.Richmond, VA	08/19/2015	\$300.00	\$300.00
Stoner, Kenneth 4922 W Broad Street B Richmond, VA 23230	1.Self 2.Dentist 3.Richmond, VA	08/31/2015	\$7,000.00	\$7,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$21,450.00	

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
Star Express-Prince George 6310 Courthouse Road Prince George, VA 23875	Campaign Travel	Joe Morrissey	07/03/2015	\$57.45
Car Pool-Blvd 1203 N Boulevard Richmond, VA 23230	Auto Service	Joe Morrissey	07/06/2015	\$14.00
Contralytics 32 Towler Drive Hampton, VA 23666	Consulting	Joe Morrissey	07/07/2015	\$1,500.00
ExxonMobil-Colonial Heights 501 Southpark Blvd. Colonial Heights, VA 23834	Campaign Travel	Joe Morrissey	07/10/2015	\$30.55
Marketplace #102 1 S Crater Road Petersburg, VA 23803	Campaign Travel	Joe Morrissey	07/13/2015	\$61.76
Pride, Myrna 2001 E Grace Street 426 Richmond, VA 23223	Campaign work	Joe Morrissey	07/15/2015	\$90.00
Neblett, Maurice PO Box 25392 Richmond, VA 23260	Campaign work	Joe Morrissey	07/16/2015	\$80.00
Ortiz, Jessica 2522 Rosetta Street Richmond, VA 23223	Campaign work	Joe Morrissey	07/16/2015	\$115.00
Warren, Deidre 2522 Rosetta Street Richmond, VA 23223	Campaign Work	Joe Morrissey	07/16/2015	\$115.00
Williams, Erika 103 Chickahominy Bluffs Road Richmond, VA 23227	Campaign work	Joe Morrissey	07/16/2015	\$60.00
FasMart #84 601 N Airport Drive Highland Springs, VA 23075	Campaign Travel	Joe Morrissey	07/20/2015	\$70.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Campaign Phone	Joe Morrissey	07/20/2015	\$123.66
Car Pool-Chamberlayne 2900 Chamberlayne Avenue Richmond, VA 23222	Auto service	Joe Morrissey	07/21/2015	\$15.00

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USPS-Highland Springs 405 E Nine Mile Road Highland Springs, VA 23075	Stamps	Joe Morrissey	07/21/2015	\$49.00
Exxon Mobil-Chester 9900 Chester Road Chester, VA 23831	Campaign Travel	Joe Morrissey	07/27/2015	\$64.04
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Campaign software	Joe Morrissey	07/27/2015	\$69.00
Sandpiper Beach Shop 2509 Sandpiper Road Virginia Beach, VA 23456	Supplies	Joe Morrissey	07/27/2015	\$75.46
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	Auto Service	Joe Morrissey	07/27/2015	\$18.99
Exxon Mobil-Lakeside 7020 Staples Mill Road Henrico, VA 23228	campaign travel	Joe Morrissey	07/30/2015	\$58.45
Bank of America 1111 E Main Street Richmond, VA 23219	Bank Fees	Joe Morrissey	08/03/2015	\$29.95
Contralytics 32 Towler Drive Hampton, VA 23666	Consulting	Joe Morrissey	08/04/2015	\$500.00
Fas Mart #40 2650 New Market Road Richmond, VA 23231	Campaign travel	Joe Morrissey	08/04/2015	\$49.89
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	Campaign Travel	Joe Morrissey	08/10/2015	\$61.79
USPS-Highland Springs 405 E Nine Mile Road Highland Springs, VA 23075	Stamps	Joe Morrissey	08/10/2015	\$49.00
SeCar Auto 6100 Nine Mile Road Richmond, VA 23223	auto service	Joe Morrissey	08/13/2015	\$23.99
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	auto service	Joe Morrissey	08/14/2015	\$25.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	campaign travel	Joe Morrissey	08/17/2015	\$59.81
Farm Fresh Supermarket 2320 E Main Street Richmond, VA 23223	supplies	Joe Morrissey	08/17/2015	\$40.01
Verizon Wireless P.O. Box 1100 Albany, NY 12250	campaign phone	Joe Morrissey	08/18/2015	\$125.86
USPS-Highland Springs 405 E Nine Mile Road Highland Springs, VA 23075	Stamps	Joe Morrissey	08/20/2015	\$24.50
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	campaign travel	Joe Morrissey	08/21/2015	\$64.25
Exxon Mobil 1701 E Broad Street Richmond, VA 23223	campaign travel	Joe Morrissey	08/26/2015	\$59.81
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	campaign software	Joe Morrissey	08/26/2015	\$69.00
Car Pool-Chamberlayne 2900 Chamberlayne Avenue Richmond, VA 23222	auto service	Joe Morrissey	08/31/2015	\$15.00
Total This Period				\$3,865.47

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]	12	\$21,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$21,750.00
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]		\$3,865.47	
10. Total [add lines 7, 8 and 9]			\$3,865.47
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]		\$3,104.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,750.00		
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		\$21,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,854.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,865.47		
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]			\$3,865.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,989.10
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]	\$32,304.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,054.49	
25. Total Funds Available [Add lines 21 and 24]			\$54,054.49
26. Previous Disbursements [Line 28 from last report]	\$29,199.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,865.47		
28. Total Disbursements this Election Cycle			\$33,065.39
29. Ending Balance			\$20,989.10