Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 09/01/2015 Through: 09/30/2015			
	Page: 1 of 9			
No Schedule A results to display.				

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 9			
No Schedule B results to display.				

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 09/01/2015 Through: 09/30/2015			
1 Hends of dec mornssey. (00 10 00204)		Page:	3 of 9	
No Schedule C results to display.				

Friends of Joe Morrissey. (CC-15-00284)

Albany, NY 12250

Los Angeles, CA 90071

Total This Period

NationBuilder 520 S Grand Avenue

2nd Floor

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bank of America Joe 09/01/2015 1111 E Main Street Bank fees \$29.95 Morrissey Richmond, VA 23219 Shell Oil-Highland Springs Joe 1113 E Nine Mile Road campaign travel 09/03/2015 \$45.54 Morrissey Highland Springs, VA 23075 Shell Oil-Highland Springs Joe 1113 E Nine Mile Road campaign travel 09/10/2015 \$48.12 Morrissey Highland Springs, VA 23075 **USPS-Highland Springs** Joe Stamps 405 E Nine Mile Road 09/10/2015 \$49.00 Morrissey Highland Springs, VA 23075 Shell Oil-Highland Springs Joe 1113 E Nine Mile Road 09/14/2015 \$45.08 campaign travel Morrissey Highland Springs, VA 23075 Exxon Mobil-Lakeside Joe 7020 Staples Mill Road Campaign Travel 09/18/2015 \$40.72 Morrissey Henrico, VA 23228 Verizon Wireless Joe P.O. Box 1100 Campaign phone 09/18/2015 \$128.08

Campaign Software

Morrissey

Morrissey

09/28/2015

\$69.00

\$455.49

Joe

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Joe Morrissey. (CC-15-00284)	Reporting Period: 09/01/2015 Through: 09/30/2015			
	Page:	7 of 9		
No Schedule F results to display.				

Friends of Joe Morrissey. (CC-15-00284)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$455.49	
10. Total [add lines 7, 8 and 9]			\$455.49
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

Friends of Joe Morrissey. (CC-15-00284)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,989.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,989.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$455.49		
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]			\$455.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,533.61
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]	\$54,054.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$33,065.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$455.49		
28. Total Disbursements this Election Cycle			\$33,520.88
29. Ending Balance			\$20,533.61