

Richard L. (Rick) Morris - Member Virginia House of Delegates (CC-12-01172)

Reporting Period: 01/01/2013 Through: 03/31/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Personal Injury lawyer 3.Richmond	02/25/2013	\$2,000.00	\$3,000.00
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon	03/29/2013	\$500.00	\$1,000.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2.Cell Phone Company 3.Richmond, VA	01/03/2013	\$250.00	\$250.00
Charter 12405 Powerscourt Drive St. Louis, MO 63131	1. 2.Cable & Internet Company 3.St. Louis, MO	03/29/2013	\$500.00	\$500.00
Habeeb, Gregory D. P.O. Box 882 Salem, VA 24153	1.Virginia House of Delegates 2.Virginia Delegate 3.Salem, VA	02/25/2013	\$500.00	\$500.00
VIRGINIA CABLE TELECOMMUNICATIONS 1001 EAST BROAD 210 RICHMOND, VA 23219	1. 2.TELECOMMUNICATIONS 3.RICHMOND	03/29/2013	\$500.00	\$1,000.00
VIRGINIA STATE POLICE 6944 FOREST HILL AVE RICHMOND, VA 23261	1. 2.LAW ENFORCEMENT 3.RICHMOND	03/29/2013	\$150.00	\$300.00
Total This Period			\$4,400.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
VA Peanut Growers Association 1001 Campbell Avenue Franklin, VA 23851	1. 2. Peanut Growers 3. Franklin, VA 4. Bagged Peanuts 5. Actual Cost	03/29/2013	\$205.00	\$205.00
Total This Period			\$205.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACE HARDWARE 5168 Princess Anne Road Virginia Beach, VA 23462	Stamps	RICHARD MORRIS	01/03/2013	\$196.63
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	Email distribution	RICHARD MORRIS	01/07/2013	\$30.00
WALMART SUPER CENTER 1170 North Military Highway NORFOLK, VA 23450	Office Supplies	RICHARD MORRIS	01/08/2013	\$57.29
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone expense	RICHARD MORRIS	01/14/2013	\$50.50
ROCKET BASE SOLUTIONS 2465 Centreville Road J17 719 Herndon, VA 20171	Database	RICHARD MORRIS	01/23/2013	\$325.00
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Transfer Fee for RocketBase Payment	RICHARD MORRIS	01/24/2013	\$3.00
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	Email distribution	RICHARD MORRIS	02/06/2013	\$30.00
The Virginia Shop 1000 Bank Street Richmond, VA 23219	Gift for Staff	RICHARD MORRIS	02/08/2013	\$13.60
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone expense	RICHARD MORRIS	02/13/2013	\$50.50
Walgreen's 1169 North Military Highway Norfolk, VA 23502	Gift for staff	RICHARD MORRIS	02/13/2013	\$16.79
GiftTree.com 1800 W. Fourth Plain Blvd. 120-B Vancouver, WA 98660	Gift Basket for Clerk Office	RICHARD MORRIS	02/25/2013	\$157.90
Smithfield Times Newspaper 228 Maint Street Smithfield, VA 23430	Smithfield Times Newspaper	RICHARD MORRIS	02/27/2013	\$40.00
STRATEGIC CAMPAIGN GROUP 4600 North Fairfax Drive 802 Arlington, VA 22203	Telephone Town Hall	RICHARD MORRIS	03/01/2013	\$1,778.17

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The Sussex-Surry Dispatch P.O. Box 66 Wakefield, VA 23888	The Sussex-Surry Dispatch/Newspaper	RICHARD MORRIS	03/01/2013	\$42.00
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Honor Roll Letters Sent	RICHARD MORRIS	03/01/2013	\$46.67
Brawley, Kristin Marie 1737 Grey Friars Chase Virginia Beach, VA 23456	Bonus Pay	RICHARD MORRIS	03/05/2013	\$100.00
DOMINION LEADERSHIP TRUST 106 CARTER ST FREDERICKSBURG, VA 22405	ROMP Check	RICHARD MORRIS	03/06/2013	\$4,000.00
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	Email Distribution	RICHARD MORRIS	03/07/2013	\$30.00
Big Lots 5612 Princess Anne Road Virginia Beach, VA 23462	Office Supplies	RICHARD MORRIS	03/08/2013	\$17.85
OFFICE DEPOT 5957 E Virginia Beach Blvd Norfolk, VA 23502	Office Supplies	RICHARD MORRIS	03/11/2013	\$28.34
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Stamps	RICHARD MORRIS	03/11/2013	\$230.00
AT & T 10 Town Center Way Hampton, VA 23666	Phone expense	RICHARD MORRIS	03/13/2013	\$50.50
Big Lots 5612 Princess Anne Road Virginia Beach, VA 23462	Office Supplies	RICHARD MORRIS	03/13/2013	\$12.60
Isle of Wight County Treasurer 17090 Monument Circle #125 Isle of Wight, VA 23397	Primary filing fee	RICHARD MORRIS	03/27/2013	\$352.80
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Post Office Certified Mail	RICHARD MORRIS	03/28/2013	\$3.10
Brawley, Kristin Marie 1737 Grey Friars Chase Virginia Beach, VA 23456	Kristin Gas Money	RICHARD MORRIS	03/29/2013	\$100.00

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Brawley, Kristin Marie 1737 Grey Friars Chase Virginia Beach, VA 23456	Kristin pay	RICHARD MORRIS	03/29/2013	\$100.00
Total This Period				\$7,863.24

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]	7	\$4,400.00	
2. Schedule B [Over \$100]	1	\$205.00	
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	8		\$4,605.00
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]		\$205.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,863.24	
10. Total [add lines 7, 8 and 9]			\$8,068.24
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,372.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,605.00		
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		\$4,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,977.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,068.24		
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]			\$8,068.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,909.72
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]	\$509,672.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$514,277.18	
25. Total Funds Available [Add lines 21 and 24]			\$514,277.18
26. Previous Disbursements [Line 28 from last report]	\$499,299.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,068.24		
28. Total Disbursements this Election Cycle			\$507,367.46
29. Ending Balance			\$6,909.72