

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

Reporting Period: 04/01/2013 Through: 05/29/2013

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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				
CHS Professional Services CORP 4000 Meridian Blvd Franklin, TN 37067	1. 2. Professional Service 3. Franklin	05/21/2013	\$1,000.00	\$2,000.00
Cofer, J. William 1440 Watersedge Drive Virginia Beach, VA 23452	1. Virginia Pilot Association 2. State Pilot 3. Virginia Beach, VA	04/10/2013	\$250.00	\$250.00
Dominion Political Action Committee One James River Plaza, P.O. Box 26666 20th Floor Richmond, VA 23261	1. 2. PAC 3. Richmond	04/17/2013	\$1,000.00	\$1,500.00
GENWORTH FINANCIAL PO BOX 222 LYNCHBURG, VA 24502	1. 2. FINANCIAL 3. LYNCHBURG	05/13/2013	\$500.00	\$750.00
HBAV BUILDING 707 E FRANKLIN ST RICHMOND, VA 23219	1. 2. HOME BUILDERS ASSOCIATION 3. RICHMOND	04/10/2013	\$250.00	\$750.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News	04/10/2013	\$500.00	\$1,500.00
International Paper PAC 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2. PAC 3. Washington	05/21/2013	\$750.00	\$750.00
Julian, Steve 2800 Godwin Boulevard Suffolk, VA 23434	1. Sentara Obici Hospital 2. Doctor 3. Suffolk, VA	04/10/2013	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. PAC 3. Charlottesville	04/10/2013	\$250.00	\$500.00
REED SMITH LLP 901 E BYRD ST 1700 RICHMOND, VA 23219	1. 2. LAW OFFICE 3. RICHMOND	04/10/2013	\$250.00	\$750.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2. Housing Association 3. Richmond, VA	04/10/2013	\$250.00	\$250.00
VIRGINIA RETAIL FEDERATION 5101 Monument Avenue RICHMOND, VA 23230	1. 2. ADVOCATE FOR RETAILERS 3. RICHMOND	04/10/2013	\$250.00	\$500.00

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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
Total This Period			\$5,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Isle of Wight County Treasurer 17090 Monument Circle #125 Isle of Wight, VA 23397	Refund of Primary Filing Fee	05/10/2013	\$352.80
Total This Period			\$352.80

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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
Affinity Photographic P.O. Box 99 Hillsboro, WV 24946	Photo Services	RICHARD MORRIS	04/03/2013	\$369.00
Carraway, Susan xxx Virginia Beach, VA 23462	Band/Entertainment for event	RICHARD MORRIS	04/08/2013	\$225.00
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	Email Distribution	RICHARD MORRIS	04/08/2013	\$30.00
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	04/11/2013	\$92.00
Beauregard's Thai Room Restaurant 103 E. Cary Street Richmond, VA 23219	Event	RICHARD MORRIS	04/12/2013	\$414.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone Expense	RICHARD MORRIS	04/15/2013	\$50.50
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	District P.O. Box Yearly Payment	RICHARD MORRIS	04/16/2013	\$78.00
Home Depot 2020 Lynnhaven Parkway Virginia Beach, VA 23456	Office Supplies	RICHARD MORRIS	04/17/2013	\$8.37
Creative Direct 25 E Main Street Richmond, VA 23219	Campaign Materials	RICHARD MORRIS	04/19/2013	\$485.00
Dollar General 649 Newtown Road Norfolk, VA 23502	Office Supplies	RICHARD MORRIS	04/22/2013	\$8.09
THE HOMESTEAD 1766 Homestead Drive Hot Springs, VA 24445	Meeting	RICHARD MORRIS	04/24/2013	\$243.26
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	04/24/2013	\$30.80
OFFICE MAX 4725 Virginia Beach Blvd VIRGINIA BEACH, VA 23462	Office Supplies	RICHARD MORRIS	04/25/2013	\$52.48

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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
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	04/26/2013	\$49.40
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	04/26/2013	\$43.20
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	04/30/2013	\$71.90
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	05/01/2013	\$38.70
OFFICE MAX 4725 Virginia Beach Blvd VIRGINIA BEACH, VA 23462	Office Supplies	RICHARD MORRIS	05/02/2013	\$25.78
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	Email distribution	RICHARD MORRIS	05/06/2013	\$30.00
Dollar General 649 Newtown Road Norfolk, VA 23502	Office Supplies	RICHARD MORRIS	05/08/2013	\$6.04
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone expense	RICHARD MORRIS	05/13/2013	\$50.50
Dollar General 649 Newtown Road Norfolk, VA 23502	Office Supplies	RICHARD MORRIS	05/14/2013	\$1.05
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	05/14/2013	\$5.60
ROCKET BASE SOLUTIONS 2465 Centreville Road J17 719 Herndon, VA 20171	Office Database	RICHARD MORRIS	05/15/2013	\$325.00
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Office Supplies	RICHARD MORRIS	05/16/2013	\$21.33
USPS 5900 East Virginia Beach Blvd Norfolk, VA 23502	Postage	RICHARD MORRIS	05/21/2013	\$127.60

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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
Brawley, Kristin Marie 1737 Grey Friars Chase Virginia Beach, VA 23456	Staff	RICHARD MORRIS	05/24/2013	\$100.00
Capelli, Sarah TBD TBD, VA 23505	Staff	RICHARD MORRIS	05/28/2013	\$250.00
Total This Period				\$3,232.60

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$5,650.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
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]		\$3,232.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,232.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,909.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,002.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,912.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,232.60		
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]			\$3,232.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,679.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$514,277.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,002.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$520,279.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$520,279.98</b>
26. Previous Disbursements [Line 28 from last report]	\$507,367.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,232.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$510,600.06</b>
<b>29. Ending Balance</b>			<b>\$9,679.92</b>