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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor **GEICO** One GEICO Plaza 2.Insurance Company 06/21/2013 \$150.00 \$150.00 Washington, DC 20076 3.Washington,DC Medical Society of Virginia 2924 Emerywood Parkway 2.PAC 06/21/2013 \$500.00 \$500.00 Suite 300 3.Richmond, VA Richmond, VA 23294 The Law Center, P.C. 888 16th N.W. 2.Law Firm 06/21/2013 \$250.00 \$250.00 Suite 800 3. Washington, DC Washington, DC 20006 Virginia Society of Anesthesiologists 200 South 10th Street 2.PAC 06/19/2013 \$500.00 \$500.00 **Suite 1600** 3.Richmond, VA Richmond, VA 23219

Reporting Period: 05/30/2013 Through: 06/30/2013

Page:

\$1,400.00

Richard L. (Rick) Morris - Member Virginia House of Delegates (CC-12-01172)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 2 of 9
No Schedule B results to display.	

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

Reporting Period: 05/30/2013 Through: 06/30/2013
Page: 3 of 9

No Schedule C results to display.

Richard L. (Rick) Morris - Member Virginia

House of Delegates (CC-12-01172)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure THE HOMESTEAD **RICHARD** 06/03/2013 1766 Homestead Drive Training/Meeting \$243.26 **MORRIS** Hot Springs, VA 24445 CONSTANT CONTACT 1601 TRAPELO **RICHARD** Communications 06/06/2013 \$30.00 **MORRIS** WALTHAM, MA 02451 VESTA AT & T **RICHARD** 880 North Military Highway Communications 06/13/2013 \$50.50 **MORRIS** Norfolk, VA 23502 Kimberly, Huffman **RICHARD** 1605 Hedgerow Drive Staff Reimbursement for Travel 06/18/2013 \$110.77 **MORRIS** Virginia Beach, VA 23455 Smithfield Times Newspaper **RICHARD** 228 Maint Street 06/20/2013 \$40.00 Newspaper **MORRIS** Smithfield, VA 23430 Clerk, House of Delegates **RICHARD** PO Box 46 Mail 06/26/2013 \$6,946.54 **MORRIS** Richmond, VA 23218

Reporting Period: 05/30/2013 Through: 06/30/2013

Page:

4 of 9

\$7,421.07

Richard L. (Rick) Morris - Member Virginia House of Delegates (CC-12-01172)	Reporting Period: 05/30/2013 Through: (06/30/2013 5 of 9
No Schedule E-1 results to display.		

Richard L. (Rick) Morris - Member Virginia House of Delegates (CC-12-01172)	Reporting Period: 05/30/2013 Through: (Page:	06/30/2013 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 05/30/2013 Through: 06/30/2013
Page: 7 of 9

No Schedule F results to display.

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

15. Ending loan balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] \$1,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,400.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,421.07 10. Total [add lines 7, 8 and 9] \$7,421.07 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 9 of 9

> \$518,021.13 \$3.658.85

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,679.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,400.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,079.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,421.07 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,421.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,658.85 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 Previous Receipts [Line 24 from last report] \$520,279.98 Receipts from Current Reporting Previous [Line 17d above] \$1,400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$521,679.98 25. Total Funds Available [Add lines 21 and 24] \$521,679.98 26. Previous Disbursements [Line 28 from last report] \$510,600.06 27. Disbursements from Current Reporting Period \$7,421.07 [Line 18d above]