

Paul Morrison for Commonwealth's Attorney (CC-23-00012)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hawkins, Richard 2222 Monument Dr. Richmond, VA 23220 | 1.The Hawkins Law Firm PC 2.Attorney 3.Richmond, VA | 04/05/2023 | \$350.00 | \$350.00 |
| Johnson, Barbara 2704 Goldwood Dr. Rocky River, VA 44116 | 1.Retired 2.Retired 3.Retired | 04/26/2023 | \$500.00 | \$500.00 |
| Shults, Robert 335 College Street Marion, VA 24354 | 1.Shults, Kiser and Assoc. CPA's 2.CPA 3.Marion, Virginia | 05/31/2023 | \$500.00 | \$500.00 |
| The Hawkins Law Firm 2222 Monument Ave Richmond, VA 23220 | 1. 2.Legal 3.Richmond, VA | 06/06/2023 | \$150.00 | \$150.00 |
| Total This Period | | | \$1,500.00 | |

No Schedule B results to display.

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 |
|---|---|--|---------------------|-------------|
| Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221 | Fees for online contributions | Paul Morrison | 04/05/2023 | \$74.32 |
| The Philip Michael Smyth Scholarship Foundation 735 Meadow Dr. Marion, VA 24354 | Sponsor golf tee at The Philip Michael Smyth Scholarship Foundation | Paul Morrison | 04/18/2023 | \$100.00 |
| Just Yard Signs, Inc. 2235 Mercator Dr. Orlando, FL 32807 | Campaign Signs | Paul Morrison | 04/25/2023 | \$1,976.64 |
| Smyth County Democratic Comm. 123 S. Poston St. Marion, VA 24354 | Smyth County Democrats filing fee | Paul Morrison | 05/16/2023 | \$200.00 |
| MagnetsOnTheCheap! 11525 Stonehollow Dr. Austin, TX 78758 | Campaign Car Magnets | Paul Morrison | 05/19/2023 | \$75.58 |
| Rashad, Greg 669 Iron St. Marion, VA 24354 | Marion Juneteenth Sponsor | Paul Morrison | 05/19/2023 | \$100.00 |
| Anthem Printing, LLC 2591 Dallas Parkway Frisco, TX 75034 | door hangers | Paul Morrison | 05/23/2023 | \$552.96 |
| Zazzle, Inc. 1200 Chestnut St. Menlo Park, CA 94025 | Fundraiser Invitations | Paul Morrison | 05/24/2023 | \$390.00 |
| Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221 | RTM fees for online donations | Paul Morrison | 06/06/2023 | \$60.10 |
| Total This Period | | | | \$3,529.60 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Paul Morrison for Commonwealth's
Attorney (CC-23-00012)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| MORRISON, PAUL Vance 1104 PRATER LN MARION, VA 24354 | | 01/05/2023 | \$5,000.00 |
| Total This Period | | | \$5,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$325.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$1,825.00 |
| 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] | | \$3,529.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,529.60 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$5,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$5,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$5,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$6,477.93 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,825.00 | | |
| 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 | | \$1,825.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,302.93 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,529.60 | | |
| 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] | | | \$3,529.60 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,773.33 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$8,450.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,825.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,275.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,275.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,972.07 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,529.60 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,501.67 |
| 29. Ending Balance | | | \$4,773.33 |