

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
Barr, William 1180 Prater Ln. Marion, VA 24354	1.W-L Construction & Paving, Inc. 2.Accounting 3.Chilhowie, VA	07/27/2023	\$150.00	\$150.00
Boehm, David 240 Boxwood Ln. Marion, VA 24354	1.Blue Ridge Counseling Services 2.Counselor 3.Marion, VA	07/27/2023	\$150.00	\$150.00
Clowdis, Julie 54 Orchard Hill Dr. Cloverdale, VA 24077	1.Kroger 2.cheese monger 3.Cloverdale, VA	07/26/2023	\$200.00	\$450.00
Counts, Dwight 33596 Spring Hill Dr. Glade Spring, VA 24340	1.Counts Auction 2.Auctioneer 3.Abingdon, VA	07/27/2023	\$300.00	\$300.00
Dana H. Chamberlain, DDS 512 East Main St. Marion, VA 24354	1. 2.Dentist 3.Marion, VA	07/10/2023	\$200.00	\$200.00
Freeman, Alice 135 Strother St. Marion, VA 24354	1.retired 2.retired 3.Marion, Virginia	07/05/2023	\$200.00	\$200.00
goodman, Mary Beth 1243 G St. NE Washington, DC 20002-4423	1.Self employed 2.lawyer/consultant 3.Marion, VA	07/12/2023	\$250.00	\$250.00
H.S. Williams Company, Inc 1320 Highway Sixteen Marion, VA 24354	1. 2.General Contractor 3.Marion, VA	07/27/2023	\$500.00	\$500.00
Hildebrand, Shawn 28396 Fairway Dr. Melfa, VA 23410	1.A&N Electic Cooperative 2.CFO 3.Tasley, VA	08/15/2023	\$250.00	\$250.00
Hollyfield, Neil 270 Ridgeway Ave. Marion, VA 24354	1.Hollyfield & Perkins 2.Dentist 3.Marion, VA	07/12/2023	\$200.00	\$200.00
Huber, Linda 228 N. Church St. Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/27/2023	\$200.00	\$200.00
Jennings, Dennis P.O. Box 882 Marion, VA 24354	1.Slemp Brant Saunders Insurance Agency 2.Insurance Agent 3.Marion, VA	07/27/2023	\$300.00	\$300.00

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Likins, Rose 6572 Williamsburg Blvd. Arlington, VA 22213	1.Smyth County 2.Librarian 3.Marion, VA	07/17/2023	\$500.00	\$500.00
Morrison Law Office, PC 117 N. Park St. Marion, VA 24354	1. 2.Law Office 3.Marion, VA	07/26/2023	\$4,000.00	\$4,000.00
Reynolds, Brian 554 Railroad Dr. Marion, VA 24354	1.Custom Air, Inc. 2.HVAC 3.	07/27/2023	\$250.00	\$250.00
Rooks, Anne 2013 Stonepond Ln Raleigh, NC 27603	1.Cushman & Wakefield 2.Property Manager 3.Raleigh, North Carolina	07/05/2023	\$150.00	\$150.00
Saunders, Eleanor 2240 Teapot Ln. Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/27/2023	\$200.00	\$200.00
Sneed, Susan 173 Gaston Ln. Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/27/2023	\$200.00	\$200.00
Tate, Jane P.O. Box 26 Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/27/2023	\$150.00	\$150.00
Tate, Jerilyn 576 Keller Ln. Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/27/2023	\$300.00	\$300.00
Testerman, Judy 293 Overlook Dr. Marion, VA 24354	1.retired 2.retired 3.retired	07/24/2023	\$175.00	\$425.00
Untiedt, Donna M 416 College St. Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/27/2023	\$75.00	\$175.00
Williams, Mavis 821 Dogwood Ln. Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/27/2023	\$200.00	\$200.00
Total This Period			\$9,100.00	

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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
Hopkins, Teresa 635 Railroad Dr. Marion, VA 24354	1. Hard Rock Hotel & Casino 2. Public Relations 3. Bristol, VA 4. Campaign mints 5. Actual Cost	07/19/2023	\$126.60	\$126.60
Wooden Pickle 120 E. Main St. Marion, VA 24354	1. 2. Restaurant 3. Marion, VA 4. Reception Rental for Fundraiser 5. Fair Market Value	07/27/2023	\$500.00	\$500.00
Total This Period			\$626.60	

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
USPS 200 Pearl Ave. Marion, VA 24354	Stamps	Paul Morrison	07/03/2023	\$63.00
Marion Senior High School Cheerleaders 848 Stage St. Marion, VA 24354	Campaign Advertising	Paul Morrison	07/10/2023	\$100.00
Morrison, Paul V 1104 PRATER LN MARION, VA 24354-2222	Refreshments Community Service Participants	Paul Morrison	07/18/2023	\$92.07
MSSH Band Boosters 848 Stage St. Marion, VA 24354	Sponsorship	Paul Morrison	07/18/2023	\$100.00
Towel Trading Group, Inc. 1746 W 135 St. Gardena, CA 90249	Campaign promoting towels	Paul Morrison	07/18/2023	\$527.12
St. Jude's Children's Research Hospital 501 St. Jude Place Memphis, TN 38105	Sponsor St. Jude's Softball Tournament	Paul Morrison	07/19/2023	\$100.00
A&B Printing, LLC 425 South Main St. Marion, VA 24354	Signs	Paul Morrison	07/24/2023	\$379.08
Chilhowie High School Band Boosters 1160 E. Lee Hwy. Chilhowie, VA 24319	Sponsor High School Football Program	Paul Morrison	07/24/2023	\$100.00
Tractor Supply Co. 1591 N. Main St. Marion, VA 24354	sign posts for larger signs	Paul Morrison	07/24/2023	\$71.49
VistaPrint 100 Hayden Ave. Lexington, MA 02421	campaign magnets	Paul Morrison	07/25/2023	\$141.51
Northwood High School P.O. Drawer Y Saltville, VA 24370	Sponsor football program	Paul Morrison	07/27/2023	\$100.00
MSSH Simply Sparkles 848 Stage St. Marion, VA 24354	T-Shirts	Paul Morrison	08/04/2023	\$560.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Raise the Money fees	Paul Morrison	08/04/2023	\$20.74

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Moon Dog Brick Oven 111 East Main St. Marion, VA 24354	MHS Band Fundraiser	Paul Morrison	08/11/2023	\$110.45
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fees Hildebrand donation	Paul Morrison	08/15/2023	\$12.50
A&B Printing, LLC 425 South Main St. Marion, VA 24354	Campaign Flyers	Paul Morrison	08/22/2023	\$203.23
The Lincoln Theatre 117 East Main St. Marion, VA 24354	Sponsorship of The Lincoln Theatre Golf Tournament	Paul Morrison	08/22/2023	\$100.00
Towel Trading Group, Inc. 1746 W 135 St. Gardena, CA 90249	Campaign Rally towels	Paul Morrison	08/23/2023	\$484.65
Bristol Herald Courier- Lee Enterprises 320 Bob Morrison Blvd. Bristol, VA 24201	Campaign Advertising	Paul Morrison	08/24/2023	\$394.95
Bristol Herald Courier- Lee Enterprises 320 Bob Morrison Blvd. Bristol, VA 24201	Campaign Advertising	Paul Morrison	08/24/2023	\$1,069.95
Total This Period				\$4,730.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	23	\$9,100.00	
2. Schedule B [Over \$100]	2	\$626.60	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$12,156.60
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]		\$626.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,730.74	
10. Total [add lines 7, 8 and 9]			\$5,357.34
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]		\$4,506.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,156.60		
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		\$12,156.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,662.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,357.34		
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]			\$5,357.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,305.33
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]	\$10,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,156.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,731.60	
25. Total Funds Available [Add lines 21 and 24]			\$22,731.60
26. Previous Disbursements [Line 28 from last report]	\$6,068.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,357.34		
28. Total Disbursements this Election Cycle			\$11,426.27
29. Ending Balance			\$11,305.33