

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				
Carl's Wash, Lubritorium, And Service Center, Inc. 1538 Sam's Circle Chesapeake, VA 23320	1. 2.Automotive Service 3.Chesapeake, VA	04/12/2014	\$200.00	\$200.00
Central Chesapeake Republican Women's Club 1313 Myrtle Avenue Chesapeake, VA 23325	1. 2.Political Organization 3.Chesapeake, VA	04/07/2014	\$280.00	\$280.00
Comfort Systems of Virginia, Inc. 4116 S. Military Highway Chesapeake, VA 23321	1. 2.Building Trades/Subcontractor 3.Chesapeake, VA	04/15/2014	\$250.00	\$350.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Candidate Committee 3.Virginia Beach, VA	04/10/2014	\$125.00	\$125.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20120	1. 2.Candidate Committee 3.Centreville, VA	04/19/2014	\$200.00	\$200.00
Greenbrier Office Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach, VA	04/19/2014	\$400.00	\$400.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Building 3.Virginia Beach, VA	04/19/2014	\$400.00	\$400.00
INA Associates Inc 5789 Arrowhead Drive A Virginia Beach, VA 23462	1. 2.Investment Management 3.Virginia Beach, VA	04/04/2014	\$1,000.00	\$1,000.00
King's Pointe Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Homebuilder 3.Virginia Beach, VA	04/19/2014	\$400.00	\$400.00
Kushner, David 1207 Roble Ct Chesapeake, VA 23322	1.Willcox Savage 2.Attorney 3.Norfolk, VA	04/14/2014	\$200.00	\$200.00
Reed, Edward 1310 Prestwick Ct Chesapeake, VA 23320	1.Givens Group 2.President 3.Chesapeake, VA	04/21/2014	\$250.00	\$250.00
Southmoor Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	04/19/2014	\$400.00	\$400.00

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Tidewater Builders Association Political Action Committee 2117 Smith Ave Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	04/18/2014	\$1,000.00	\$1,000.00
Virginia Republican Women - Elizabeth River 3401 Cedar Lane Portsmouth, VA 23703	1. 2.Political Organization 3.Chesapeake, VA	04/24/2014	\$200.00	\$200.00
Zydron, John E 120 S. Lynnhaven Rd 100 Virginia Beach, VA 23452	1.Bennet and Zydron 2.Attorney 3.Virginia Beach, VA	04/02/2014	\$500.00	\$500.00
Total This Period			\$5,805.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Jason Morris (CC-14-00005)

Reporting Period: 04/01/2014 Through: 04/25/2014

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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
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction Fee	Jason Morris	04/02/2014	\$5.75
Friends of Colleen Leary 306 Lambardi Court Chesapeake, VA 23322	Sponsorship	Jason Morris	04/07/2014	\$250.00
Jones Printing Service, Inc 931 Ventures Way P.O. Box 1786 Chesapeake, VA 23327-1786	Printing Services	Jason Morris	04/07/2014	\$2,593.82
Signs on Scene 638 Astor Lane Virginia Beach, VA 23464	Campaign Signs	Jason Morris	04/08/2014	\$1,998.50
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction Fee	Jason Morris	04/09/2014	\$5.75
Easy As Pie 789 Deer Lake Drive Virginia Beach, VA 23462	Catering Services	Jason Morris	04/14/2014	\$600.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Printing Services	Jason Morris	04/15/2014	\$134.02
Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320	Radio Advertising	Jason Morris	04/17/2014	\$1,180.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Jason Morris	04/17/2014	\$25.07
Republican Party of Chesapeake 1412 Battlefield Blvd N Chesapeake, VA 23320	Sponsorship	Jason Morris	04/18/2014	\$240.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Jason Morris	04/19/2014	\$51.20
Friends of Roland Davis 1202 Brassie Ct Chesapeake, VA 23320	Event Attendance	Jason Morris	04/21/2014	\$50.00
Hampton Roads Happenings 112 W Washington St Suffolk, VA 23434	Advertisement	Jason Morris	04/21/2014	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New Chesapeake Men for Progress Education Foundation 1432 Waterside Drive, S. Chesapeake, VA 23320	Advertisement	Jason Morris	04/21/2014	\$175.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction Fee	Jason Morris	04/24/2014	\$15.24
Total This Period				\$7,474.35

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Morris, Jason Maynard 400 Undershot Ct Chesapeake, VA 23323		04/25/2014	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Comenity Capital Bank 9690 Deereco Rd 110 Timonium, MD 21093		01/31/2014	\$1,500.00
Morris, Jason Maynard 400 Undershot Ct Chesapeake, VA 23323		04/25/2014	\$1,000.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,805.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$66.64	
5. Total	31		\$7,136.64
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]		\$66.64	
9. Schedule D [Expenditures]		\$7,474.35	
10. Total [add lines 7, 8 and 9]			\$7,540.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,377.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,136.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,136.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,514.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,540.99		
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]			\$7,540.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,973.20
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,636.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,136.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,773.33	
25. Total Funds Available [Add lines 21 and 24]			\$32,773.33
26. Previous Disbursements [Line 28 from last report]	\$16,259.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,540.99		
28. Total Disbursements this Election Cycle			\$23,800.13
29. Ending Balance			\$8,973.20