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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
Bentley, Timothy J 7604 Gleneagles Road Norfolk, VA 23505	1.Norfolk Southern Corporation 2.General Attorney 3.Norfolk, VA	04/28/2014	\$700.00	\$1,000.00
Fuller, Douglas W 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine, Inc. 2.Owner 3.Norfolk, VA	05/19/2014	\$250.00	\$250.00
Fux, Michael 187 Route 36 201 West Long Branch, NJ 07764	1.Comfort Revolution 2.Chairman and CEO 3.West Long Branch, NJ	05/10/2014	\$5,000.00	\$5,000.00
Prodan, Robert 3780 Shore Drive Virginia Beach, VA 23455	1.Home Associates of VA, Inc. 2.General Contractor 3.Virginia Beach, VA	04/30/2014	\$500.00	\$500.00
Ray Conner Re-Election Campaign PO Box 15883 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	05/02/2014	\$50.00	\$150.00
Stephen Alexander Homes, LLc 820 Greenbrier Circle Suite 3 Chesapeake, VA 23320	1. 2.Home Builder 3.Chesapeake, VA	06/02/2014	\$250.00	\$250.00
Wadsworth, Robert 2049 Pungo Ridge Court Virginia Beach, VA 23457	1.Pungo Realty 2.Realtor 3.Virginia Beach, VA	04/29/2014	\$500.00	\$500.00
Total This Period		•	\$7,250.00	

Friends of Jason Morris (CC-14-00005)	Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 2 of 9			
No Schedule B results to display.				

Friends of Jason Morris (CC-14-00005)	Reporting Period: 04/26/2014 Throu Page:	•
No Schedule C results to display.		

Friends of Jason Morris (CC-14-00005) Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jones Printing Service, Inc 931 Ventures Way Jason 04/26/2014 \$10,282.34 **Direct Mail** P.O. Box 1786 Morris Chesapeake, VA 23327-1786 **Direct Mail Marketing** Jason 3900 Holland Boulevard Sample Ballot Printing 04/30/2014 \$217.31 Morris Chesapeake, VA 23323 **US Postal Service** Jason 1425 N Battlefield Blvd Sample Ballot Mailing 04/30/2014 \$333.34 Morris Chesapeake, VA 23320 Canada, Sandra Jason PO Box 1715 Fundraising E-mail Expense 05/05/2014 \$75.00 Morris Virginia Beach, VA 23451 Piryx, Inc. 144 2nd St. Jason 05/05/2014 \$28.75 Transaction Fee 1st Floor Morris San Francisco, CA 94105 Signs on Scene Jason 638 Astor Lane 05/05/2014 \$340.00 Graphic Design Services Morris Virginia Beach, VA 23464 Piryx, Inc. 144 2nd St. Jason Transaction Fee 05/07/2014 \$1.44 1st Floor Morris San Francisco, CA 94105 Piryx, Inc. 144 2nd St. Jason 05/08/2014 \$5.75 Transaction Fees 1st Floor Morris San Francisco, CA 94105 RoboCent, Inc. Jason 2129 General Booth Blvd 05/15/2014 \$203.82 Telephone Marketing Morris Virginia Beach, VA 23454 Towne Bank Jason 05/30/2014 \$15.00 PO Box 2818 Account Maintenance Morris Norfolk, VA 23501-2818 Piryx, Inc. 144 2nd St. Jason

06/05/2014

Morris

\$14.38

\$11,517.13

Transaction Fees

1st Floor

San Francisco, CA 94105

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Morris, Jason Maynard 04/29/2014 \$2,000.00 \$2,000.00 400 Undershot Ct Chesapeake, VA 23323 **Total This Period**

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Comenity Capital Bank 9690 Deereco Rd 110 Timonium, MD 21093		05/29/2014	\$1,500.00	\$0.00
Morris, Jason Maynard 400 Undershot Ct Chesapeake, VA 23323		06/09/2014	\$1,000.00	\$0.00
Total This Period				

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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
Morris, Jason Maynard 400 Undershot Ct Chesapeake, VA 23323		04/29/2014	\$2,000.00
Total This Period			\$2,000.00

15. Ending loan balance

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\$2,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$7,250.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$190.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$7,440.00 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] \$11,517.13 10. Total [add lines 7, 8 and 9] \$11,517.13 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,500.00 12. Loans received this period [from Schedule E-Part 1] \$2,000.00 13. Subtotal \$4,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$2,500.00

29. Ending Balance

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\$4.396.07

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,973.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,440.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,000.00 d. Subtotal: Contributions and Receipts received this period \$9,440.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$18,413.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,517.13 [Line 10 of Schedule G] \$2,500.00 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] \$14,017.13 \$4,396.07 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$32,773.33 Receipts from Current Reporting Previous [Line 17d above] \$9,440.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$42,213.33 25. Total Funds Available [Add lines 21 and 24] \$42,213.33 26. Previous Disbursements [Line 28 from last report] \$23,800.13 27. Disbursements from Current Reporting Period \$14,017.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$37,817.26