

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

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	05/21/2014	\$250.00	\$250.00
Doctors Company PO Box 2900 Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/17/2014	\$250.00	\$250.00
Garrett, Gregory 122 Sandbox Lane Yorktown, VA 23692	1.Greg Garrett Realty 2.Realtor 3.Yorktown, VA	05/12/2014	\$250.00	\$250.00
Home Builders Association of VA 707 East Franklin St. Richmond, VA 23219	1. 2.Trade Association 3.Richmond, Virginia	01/06/2014	\$1,000.00	\$1,000.00
Home Builders Association of VA 707 East Franklin St. Richmond, VA 23219	1. 2.Trade Association 3.Richmond, Virginia	05/08/2014	\$500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News	05/09/2014	\$500.00	\$500.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Legal Services 3.Richmond, VA	01/07/2014	\$500.00	\$500.00
International Paper PAC 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington	06/19/2014	\$750.00	\$750.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Council 3.Norfolk	01/07/2014	\$500.00	\$500.00
REED SMITH LLP 901 E BYRD ST 1700 RICHMOND, VA 23219	1. 2.LAW OFFICE 3.RICHMOND	05/09/2014	\$250.00	\$250.00
REED SMITH LLP 901 E BYRD ST 1700 RICHMOND, VA 23219	1. 2.LAW OFFICE 3.RICHMOND	05/12/2014	\$250.00	\$500.00
Tidewaters Builders Association of Virginia 2117 Smith Ave. Chesapeake, VA 23320	1. 2.Corporation 3.Virginia	06/04/2014	\$500.00	\$500.00

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Virginia Farm Bureau AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/18/2014	\$250.00	\$250.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA, VA 23455	1. 2.Automotive Business 3.Virginia Beach, VA	01/02/2014	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing Association 3.Richmond, VA	05/12/2014	\$250.00	\$250.00
Winslow, George 23481 Owen Farm Rd Carrollton, VA 23314	1.Retired 2.Retired 3.Carrollton, VA	04/16/2014	\$1,000.00	\$1,000.00
Total This Period			\$7,250.00	

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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
David Bailey Associates 1001 E. Broad Street, Ste 215 Richmond, VA 23219	1. 2. Government Relations Firm 3. Richmond, VA 4. Luncheon 5. Actual Cost	01/07/2014	\$192.61	\$192.61
Total This Period			\$192.61	

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
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank Fee	RICHARD MORRIS	01/02/2014	\$15.00
ROCKET BASE SOLUTIONS 2465 Centreville Road J17 719 Herndon, VA 20171	Office Expense	RICHARD MORRIS	01/21/2014	\$675.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Office Expense	RICHARD MORRIS	01/22/2014	\$51.50
Verizon 703 E Grace Street Ricmond, VA 23219	Gift Return	RICHARD MORRIS	01/27/2014	\$100.18
STRATEGIC CAMPAIGN GROUP 4600 North Fairfax Drive 802 Arlington, VA 22203	Telephone Town Hall	RICHARD MORRIS	01/29/2014	\$2,363.16
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank Fee	RICHARD MORRIS	02/03/2014	\$15.00
FOOD LION 5277 Princess Anne Road Virginia Beach, VA 23462	Office Expense	RICHARD MORRIS	02/10/2014	\$13.60
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Campaign Contribution Rob Bloxom	RICHARD MORRIS	02/18/2014	\$750.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Office Expense	RICHARD MORRIS	02/19/2014	\$51.50
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	monthly bank fee	RICHARD MORRIS	03/03/2014	\$15.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Office Expense	RICHARD MORRIS	03/03/2014	\$49.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	phone	RICHARD MORRIS	03/20/2014	\$51.50
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	monthly bank fees	RICHARD MORRIS	04/01/2014	\$15.00

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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
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	phone	RICHARD MORRIS	04/21/2014	\$51.50
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	monthly bank fee	RICHARD MORRIS	05/01/2014	\$15.00
Prince George Journal 4821 Prince George Dr. Suite C Prince George, VA 23875	newspaper	RICHARD MORRIS	05/05/2014	\$42.00
Robocent 111 Granby St. Norfolk, VA 23510	robo call	RICHARD MORRIS	05/05/2014	\$52.89
sussex-surry dispatch newspaper 228 Fleetwood Ave Wakefield, VA 23888	newspaper	RICHARD MORRIS	05/05/2014	\$42.00
USPS 7712 Granby St Norfolk, VA 23502	stamps	RICHARD MORRIS	05/05/2014	\$98.00
USPS 7712 Granby St Norfolk, VA 23502	stamps	RICHARD MORRIS	05/05/2014	\$84.00
Vista Print 95 Hayden Avenue Lexington, ME 02421	vistaprint	RICHARD MORRIS	05/12/2014	\$52.99
Vista Print 95 Hayden Avenue Lexington, ME 02421	Printing Services	RICHARD MORRIS	05/19/2014	\$385.99
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	AT&T phone	RICHARD MORRIS	05/20/2014	\$51.50
Barteau, Rebecca 8600 Glen Myrtle Ave Apt 24.30 Norfolk, VA 23505	Staff Reimbursement for decorations.	RICHARD MORRIS	06/02/2014	\$17.99
USPS 7712 Granby St Norfolk, VA 23502	stamps	RICHARD MORRIS	06/04/2014	\$139.74
Luca's Restaurant 6619 Courthouse Rd Prince George, VA 23875	County Wide meeting	RICHARD MORRIS	06/05/2014	\$218.56

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Cunningham, Wayne 4030 Cobblewood Dr. Disputanta, VA 23842	Website Design	RICHARD MORRIS	06/12/2014	\$500.00
sussex-surry dispatch newspaper 228 Fleetwood Ave Wakefield, VA 23888	surry/Sussex dispatch	RICHARD MORRIS	06/16/2014	\$42.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	AT&T phone	RICHARD MORRIS	06/18/2014	\$51.50
USPS 7712 Granby St Norfolk, VA 23502	Stamps, US postal Service	RICHARD MORRIS	06/18/2014	\$340.00
Smithfield Times Newspaper 228 Maint Street Smithfield, VA 23430	Smithfield Times	RICHARD MORRIS	06/26/2014	\$40.00
Total This Period				\$6,391.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,250.00	
2. Schedule B [Over \$100]	1	\$192.61	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,542.61
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]		\$192.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,391.10	
10. Total [add lines 7, 8 and 9]			\$6,583.71
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,611.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,542.61		
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		\$7,542.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,154.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,583.71		
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]			\$6,583.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,570.69
20. 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		\$5,611.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,542.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,542.61	
25. Total Funds Available [Add lines 21 and 24]			\$13,154.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,583.71		
28. Total Disbursements this Election Cycle			\$6,583.71
29. Ending Balance			\$6,570.69