

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Allen Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Personal Injury lawyer 3.Richmond	01/09/2012	\$1,000.00	\$1,000.00
ALTRIA CLIENT SERVICES 3601 Commerce Road RICHMOND, VA 23230	1. 2.ADULT TOBACCO AND WINE SERVICES 3.RICHMOND	06/08/2012	\$500.00	\$500.00
DOMINION LEADERSHIP TRUST 106 CARTER ST FREDERICKSBURG, VA 22405	1. 2.LEADERSHIP ORGANIZATION 3.RICHMOND	06/08/2012	\$2,500.00	\$2,500.00
Dominion Virginia Power P O Box 26666 RICHMOND, VA 23261	1. 2.electric and Gas Company 3.Richmond	01/09/2012	\$500.00	\$500.00
Dominion Virginia Power P O Box 26666 RICHMOND, VA 23261	1. 2.electric and Gas Company 3.Richmond	04/06/2012	\$500.00	\$1,000.00
ELECTRIC COOPERATIVE OF VIRGINIA 4201 DOMINION BLVD 101 GLEN ALLEN, VA 23060	1. 2.ELECTRIC COMPANY 3.GLEN ALLEN	04/12/2012	\$500.00	\$500.00
GENWORTH FINANCIAL PO BOX 222 LYNCHBURG, VA 24502	1. 2.FINANCIAL 3.LYNCHBURG	01/09/2012	\$250.00	\$250.00
HBAV BUILDING 707 E FRANKLIN ST RICHMOND, VA 23219	1. 2.HOME BUILDERS ASSOCIATION 3.RICHMOND	04/05/2012	\$500.00	\$500.00
HITE, COLLIN 11808 SHADOW RUN DR GLEN ALLEN, VA 24502	1.MCGUIRE WOODS LLP 2.ATTORNEY 3.RICHMOND	04/09/2012	\$250.00	\$250.00
HOUSE REPUBLICAN CAMPAIGN COMMITTEE PO Box 71596 Henrico, VA 23255	1. 2.CAMPAIGN COMMITTEE 3.HENRICO	01/10/2012	\$500.00	\$500.00
NORFOLK SOUTHERN CORPORTATION 3 COMMERCIAL PLACE NORFOLK, VA 23510	1. 2.RAILWAY 3.NORFOLK	01/09/2012	\$250.00	\$250.00
REED SMITH LLP 901 E BYRD ST 1700 RICHMOND, VA 23219	1. 2.LAW OFFICE 3.RICHMOND	04/05/2012	\$250.00	\$250.00

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SOUTHAMPTON MEMORIAL HOSPITAL 100 FAIRVIEW DR FRANKLIN, VA 23851	1. 2.HEALTH CARE 3.FRANKLIN	04/03/2012	\$750.00	\$750.00
VIRGINIA BANK 4490 COX RD GLEN ALLEN, VA 23060	1. 2.BANK 3.GLEN ALLEN	04/05/2012	\$1,000.00	\$1,000.00
VIRGINIA CABLE TELECOMMUNICATIONS 1001 EAST BROAD 210 RICHMOND, VA 23219	1. 2.TELECOMMUNICATIONS 3.RICHMOND	04/16/2012	\$500.00	\$500.00
VIRGINIA CREDIT UNION PO BOX 11469 LYNCHBURG, VA 24502	1. 2.BANK 3.LYNCHBURG	01/09/2012	\$250.00	\$250.00
VIRGINIA HOSPITAL ASSOCIATION PO BOX 31394 RICHMOND, VA 23219	1. 2.HEALTH CARE 3.RICHMOND	01/09/2012	\$500.00	\$500.00
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	1. 2.VIRGINIA POLITICS INFORMATION 3.RICHMOND	01/06/2012	\$300.00	\$300.00
VIRGINIA RETAIL FEDERATION 5101 Monument Avenue RICHMOND, VA 23230	1. 2.ADVOCATE FOR RETAILERS 3.RICHMOND	04/03/2012	\$250.00	\$250.00
VIRGINIA STATE POLICE 6944 FOREST HILL AVE RICHMOND, VA 23261	1. 2.LAW ENFORCEMENT 3.RICHMOND	04/03/2012	\$150.00	\$150.00
Virginia Trial Lawyers Association 700 E Main Street 100 Richmond, VA 23219	1. 2.Attorney Association 3.Richmond	01/09/2012	\$1,000.00	\$1,000.00
Total This Period			\$12,200.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ONLINE STORES.COM - FLAGS 1000 WESTINGHOUSE DRIVE 1 NEW STANTON, PA 15672	REFUND FROM ORIGINAL PURCHASE	06/20/2012	\$206.79
Total This Period			\$206.79

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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
BARON, TIM XXX XXX, VA 00000	STAFF	RICHARD MORRIS	01/09/2012	\$2,500.00
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	MEDIA/CONTACT	RICHARD MORRIS	01/09/2012	\$30.00
WALMART SUPER CENTER 1170 North Military Highway NORFOLK, VA 23450	CAMPAIGN - OFFICE SUPPLIES	RICHARD MORRIS	01/09/2012	\$35.37
ROCKET BASE SOLUTIONS 2465 Centreville Road J17 719 Herndon, VA 20171	CAMPAIGN MEDIA	RICHARD MORRIS	01/10/2012	\$725.00
KROGER 5237 Providence Rd VIRGINIA BEACH, VA 23452	CAMPAIGN SUPPLIES	RICHARD MORRIS	01/12/2012	\$50.46
INTUIT PAYMENT NETWORK 110 Juliad Ct. Fredericksburg, VA 22406	CAMPAIGN - ONLINE PAYMENT	RICHARD MORRIS	01/17/2012	\$140.00
MG AT VA STATE CAPITAL 1000 BANK STREET RICHMOND, VA 23219	STAFF PARKING	RICHARD MORRIS	01/17/2012	\$3.95
STANDARD PARKING - PARKING 7TH AND GRACE 600 East Grace Street RICHMOND, VA 23219	STAFF PARKING	RICHARD MORRIS	01/17/2012	\$19.00
TARGET XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	01/17/2012	\$74.46
CANADA, JOSHUA PO BOX 1715 VIRGINIA BEACH, VA 23451	FUNDRAISER	RICHARD MORRIS	01/18/2012	\$75.00
TECSON, KATY 2416 THREE OAKS DR VIRGINIA BEACH, VA 23456	STAFF	RICHARD MORRIS	01/19/2012	\$350.00
MCCOY, SARAH 1836 COLONIAL ARM CIRCLE 2B VIRGINIA BEACH, VA 23454	STAFF TRAINING	RICHARD MORRIS	01/23/2012	\$170.00
TATE, GRACE 17379 WOODLAND DR WINDSOR, VA 23487	STAFF	RICHARD MORRIS	01/26/2012	\$250.00

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MG AT VA STATE CAPITAL 1000 BANK STREET RICHMOND, VA 23219	STAFF PARKING	RICHARD MORRIS	02/01/2012	\$15.00
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	MEDIA/CONTACT	RICHARD MORRIS	02/02/2012	\$30.00
JACOBS, JOSEPH 4202 PHILLIPS LANE HOPEWELL, VA 23860	FUNDRAISER	RICHARD MORRIS	02/03/2012	\$250.00
TIMES PUBLISHING xxx xxx, VA 00000	NEWSPAPER SUBSCRIPTION	RICHARD MORRIS	02/08/2012	\$25.00
TIDEWATER NEWS 1000 ARMORY DR FRANKLIN, VA 23851	NEWSPAPER SUBSCRIPTION	RICHARD MORRIS	02/10/2012	\$27.00
PAGE PUBLICATIONS XXX XXX, VA 00000	NEWSPAPER SUBSCRIPTION	RICHARD MORRIS	02/13/2012	\$42.00
TABB, BARBARA XXX RICHMOND, VA 00000	FUNDRAISER	RICHARD MORRIS	02/13/2012	\$51.21
KROGER 5237 Providence Rd VIRGINIA BEACH, VA 23452	OFFICE SUPPLIES	RICHARD MORRIS	02/14/2012	\$16.04
STRATEGIC CAMPAIGN GROUP 4600 North Fairfax Drive 802 Arlington, VA 22203	CAMPAIGN TOWNHALL CALL	RICHARD MORRIS	02/15/2012	\$1,650.00
MALLEY, MEGHAN XXX VIRGINIA BEACH, VA 00000	MEDIA	RICHARD MORRIS	02/21/2012	\$350.00
USPS XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES - STAMPS	RICHARD MORRIS	03/06/2012	\$28.35
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	MEDIA/CONTACT	RICHARD MORRIS	03/07/2012	\$30.00
PAY PAL - PATCULLYILL XXX XXX, VA 00000	CAMPAIGN ONLINE PAYMENT	RICHARD MORRIS	03/07/2012	\$22.05

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TARGET XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	03/09/2012	\$60.00
BEST BUY XXX VIRGINIA BEACH, VA 00000	OFFICE EQUIPMENT	RICHARD MORRIS	03/12/2012	\$210.49
BEST BUY XXX VIRGINIA BEACH, VA 00000	OFFICE EQUIPMENT	RICHARD MORRIS	03/13/2012	\$131.24
BEST BUY XXX VIRGINIA BEACH, VA 00000	OFFICE EQUIPMENT	RICHARD MORRIS	03/13/2012	\$53.00
ACE HARDWARE XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	03/14/2012	\$90.00
ACE HARDWARE XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	03/14/2012	\$10.63
AT & T XXX XXX, VA 00000	OFFICE EQUIPMENT	RICHARD MORRIS	03/14/2012	\$105.50
FARM FRESH XXX VIRGINIA BEACH, VA 23462	OFFICE SUPPLIES	RICHARD MORRIS	03/16/2012	\$130.00
FARM FRESH XXX VIRGINIA BEACH, VA 23462	OFFICE SUPPLIES	RICHARD MORRIS	03/23/2012	\$18.83
NORFOLK PRINTING 805 GRANBY ST NORFOLK, VA 23510	CAMPAIGN FLYERS/BROCHURES	RICHARD MORRIS	03/29/2012	\$505.05
PAGE PUBLICATIONS XXX XXX, VA 00000	NEWSPAPER SUBSCRIPTION	RICHARD MORRIS	04/03/2012	\$84.00
USPS XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES - STAMPS	RICHARD MORRIS	04/03/2012	\$0.45
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	MEDIA/CONTACT	RICHARD MORRIS	04/09/2012	\$30.00

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OFFICE MAX XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	04/09/2012	\$25.81
ACE HARDWARE XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	04/11/2012	\$45.00
FOOD LION XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	04/12/2012	\$31.05
THINGS REMEMBERED XXX VIRGINIA BEACH, VA 00000	GIFT	RICHARD MORRIS	04/12/2012	\$23.09
VEST AT & T XXX VIRGINIA BEACH, VA 00000	OFFICE EQUIPMENT	RICHARD MORRIS	04/13/2012	\$100.05
GUADALAJARA XXX VIRGINIA BEACH, VA 00000	MEETING	RICHARD MORRIS	04/16/2012	\$46.58
REGENT UNIVERSITY BOOKSTORE XXX VIRGINIA BEACH, VA 00000	GIFT	RICHARD MORRIS	04/16/2012	\$31.45
THE HOMESTEAD 1766 Homestead Drive Hot Springs, VA 24445	STAFF TRAINING	RICHARD MORRIS	04/23/2012	\$243.26
CCUEVAS, CHARLES XXX NORFOLK, VA 00000	STAFF	RICHARD MORRIS	04/27/2012	\$190.00
USPS XXX CARROLLTON, VA 23314	OFFICE EQUIPMENT	RICHARD MORRIS	04/30/2012	\$70.00
OFFICE MAX XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	05/01/2012	\$198.90
CCUEVAS, CHARLES XXX NORFOLK, VA 00000	STAFF	RICHARD MORRIS	05/02/2012	\$499.00
USPS XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	05/04/2012	\$225.00

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CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	MEDIA/CONTACT	RICHARD MORRIS	05/07/2012	\$30.00
SPARKMAN, DANIELLE XXX VIRGINIA BEACH, VA 00000	STAFF	RICHARD MORRIS	05/09/2012	\$125.00
OFFICE MAX XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	05/11/2012	\$10.36
THINGS REMEMBERED XXX VIRGINIA BEACH, VA 00000	GIFT	RICHARD MORRIS	05/11/2012	\$118.88
MICHAELS XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	05/14/2012	\$128.98
OFFICE MAX XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	05/31/2012	\$272.99
OFFICE MAX XXX VIRGINIA BEACH, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	06/01/2012	\$82.91
CONSTANT CONTACT 1601 TRAPELO 329 WALTHAM, MA 02451	MEDIA/CONTACT	RICHARD MORRIS	06/07/2012	\$30.00
THE HOMESTEAD 1766 Homestead Drive Hot Springs, VA 24445	STAFF TRAINING	RICHARD MORRIS	06/07/2012	\$297.21
ACE HARDWARE XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	06/13/2012	\$180.00
ONLINE STORES.COM - FLAGS 1000 WESTINGHOUSE DRIVE 1 NEW STANTON, PA 15672	FUNDRAISER SUPPLIES	RICHARD MORRIS	06/14/2012	\$1,470.00
VEST AT & T XXX VIRGINIA BEACH, VA 00000	OFFICE EQUIPMENT	RICHARD MORRIS	06/14/2012	\$50.50
HOUSE OF DELEGATES PO BOX 406 RICHMOND, VA 23219	OFFICE SUPPLIES	RICHARD MORRIS	06/15/2012	\$3,427.89

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USPS XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	06/15/2012	\$90.00
KUEHNER, JAMEE XXX NEWPORT NEWS, VA 23601	STAFF	RICHARD MORRIS	06/18/2012	\$60.00
USPS XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	06/18/2012	\$90.00
LAGE, JACQUELINE XXX VIRGINIA BEACH, VA 00000	STAFF	RICHARD MORRIS	06/21/2012	\$250.00
TIMES PUBLISHING XXX SMITHFIELD, VA 00000	OFFICE EQUIPMENT	RICHARD MORRIS	06/21/2012	\$436.00
USPS XXX KEMPSVILLE, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	06/22/2012	\$135.00
ISLE OF WIGHT, SMITHFIELD CHAMBER OF COMMERCE PO BOX 38 SMITHFIELD, VA 23431	MEETING	RICHARD MORRIS	06/25/2012	\$24.95
AMAZON XXX XXX, VA 00000	FUNDRAISER SUPPLIES	RICHARD MORRIS	06/27/2012	\$66.16
FACTORY CARD OUTLET XXX NEWPORT NEWS, VA 23602	FUNDRAISER SUPPLIES	RICHARD MORRIS	06/28/2012	\$468.47
NORFOLK PRINTING 805 GRANBY ST NORFOLK, VA 23510	FUNDRAISER	RICHARD MORRIS	06/28/2012	\$518.70
OFFICE MAX XXX NEWPORT NEWS, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	06/28/2012	\$21.00
BED, BATH AND BEYOND XXX NEWPORT NEWS, VA 23602	FUNDRAISER	RICHARD MORRIS	06/29/2012	\$8.19
KIGLER, KARLA 406 HOLLYWOOD AVE SUFFOLK, VA 23434	FUNDRAISER	RICHARD MORRIS	06/29/2012	\$178.50

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OFFICE DEPOT XXX NEWPORT NEWS, VA 00000	OFFICE SUPPLIES	RICHARD MORRIS	06/29/2012	\$18.86
Total This Period				\$18,708.82

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]	21	\$12,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$12,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$206.79
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]		\$18,708.82	
10. Total [add lines 7, 8 and 9]			\$18,708.82
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]		\$15,813.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$206.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,456.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,270.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,708.82		
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]			\$18,708.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,561.68
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$480,577.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,456.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$493,033.97	
25. Total Funds Available [Add lines 21 and 24]			\$493,033.97
26. Previous Disbursements [Line 28 from last report]	\$464,763.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,708.82		
28. Total Disbursements this Election Cycle			\$483,472.29
29. Ending Balance			\$9,561.68