Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Alpha Natural Resources Services LLC P.O. Box 2345 2. Natural Resources 10/29/2014 \$500.00 \$500.00 Abingdon, VA 24212 3.Abingdon BAKWIN, MICHAEL 1.Retired 1633 Cotton Farm Ln 2.Retired 07/30/2014 \$500.00 \$500.00 Sufffolk, VA 23432 3.Suffolk Boykin, Volpe 1.Requested 28359 Walters Highway 2.Requested 10/05/2014 \$150.00 \$150.00 Carrsville, VA 23315 3.Carrsville Broadwater, Charles 1.Retired 1027 Cypress Creek Pkwy 2.Retired 10/29/2014 \$250.00 \$250.00 Smithfield, VA 23430 3.Smithfield Va DOMINION LEADERSHIP TRUST 106 CARTER ST 2.LEADERSHIP ORGANIZATION 07/07/2014 \$3,000.00 \$3,000.00 FREDERICKSBURG, VA 22405 3.RICHMOND **Dominion Political Action Committee** One James River Plaza 2.PAC 12/10/2014 \$1,000.00 \$1,000.00 20th Floor 3.Richmond, VA Richmond, VA 23261 Friends of Tommy Norment P.O. Box 6205 2. Senator Tommy Norment 10/09/2014 \$500.00 \$500.00 Williamsburg, VA 23188 3.Williamsburg **HBAV BUILDING** 707 E FRANKLIN ST 2.HOME BUILDERS ASSOCIATION 07/25/2014 \$500.00 \$500.00 RICHMOND, VA 23219 3.RICHMOND Industrial Group 105 Smithfield Blvd 2.Industrial 10/29/2014 \$500.00 \$500.00 3.Smithfield, Va Smithfield, VA 23430 John T. Heard and Associates 2924 Emerywood Parkway 2.Lawfirm 07/31/2014 \$500.00 \$500.00 Richmond, VA 23294 3. Richmond VA Kines, John G 1.Retired 12350 Pole Run Rd 2.Retired 07/25/2014 \$250.00 \$250.00 Disputanta, VA 23842 3.Disputanta Metis Services Inc 308 Market Street SE

2.media

3.Roanoke

1&2

Roanoke, VA 24011

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09/17/2014

\$500.00

\$500.00

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Richard L. (Rick) Morris - Member Virginia

951 E Byrd St.

Richmond, VA 23219

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2.PAC

3.Richmond

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10/29/2014

\$500.00

\$500.00

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Vandeventer Black LLP 101 W. Main St 2.Law Firm 07/11/2014 \$500.00 \$500.00 500 3.Norfolk Norfolk, VA 23510 Virginia Farm Bureau AgPAC P.Ö. Box 27552 2.PAC 07/28/2014 \$250.00 \$500.00 Richmond, VA 23261 3.Richmond, VA VIRGINIA RETAIL FEDERATION 5101 Monument Avenue 2.ADVOCATE FOR RETAILERS 10/05/2014 \$250.00 \$250.00 RICHMOND, VA 23230 3.RICHMOND Virginia Sheriff's Association 701 East Franklin Street 2.Sheriff Association 07/14/2014 \$250.00 \$250.00 Suite 706 3.Richmond, VA Richmond, VA 23219 Virginia Trial Lawyers PAC P.Ö. Box 1257 2.Trial Lawyers PAC 07/07/2014 \$1,000.00 \$1,000.00 Richmond, VA 23218 3.Richmond Walgreen's 1169 North Military Highway 2.Pharmacy 07/14/2014 \$500.00 \$500.00 Norfolk, VA 23502 3.Norfolk, VA

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\$16,400.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor VA Cable PAC 2. PAC 1001 E Broad St 3. Richmond 07/23/2014 \$372.01 \$372.01 210 4. Breakfast Richmond, VA 23219 5. Actual Cost 2. Automobile Dealers Virginia Automobile Dealers Association 1800 W Grace St 3. Richmond 07/30/2014 \$723.17 \$723.17 4. Catering Meal5. Actual Cost Richmond, VA 23220 **Total This Period** \$1,095.18

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No Schedule C results to display.

Richard L. (Rick) Morris - Me House of Delegates (CC-12-0		iod: 07/01/20	14 Through: Page:	12/31/2014 6 of 12
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	07/01/2014	\$15.00
Clerk, House of Delegates PO Box 46 Richmond, VA 23218	Postage to General Assembly Building	RICHARD MORRIS	07/01/2014	\$6,893.14
Carraway, Susan A 2528 Skeetertown Rd. Suffolk, VA 23434	Expense to music group to play at a campaign event.	RICHARD MORRIS	07/16/2014	\$250.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Monthly Delegate Phone Bill	RICHARD MORRIS	07/18/2014	\$51.50
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank fee	RICHARD MORRIS	07/21/2014	\$35.00
Chafin For Senate PO Box 1210 Lebanon, VA 24266	Donation	RICHARD MORRIS	07/25/2014	\$1,000.00
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank Fee	RICHARD MORRIS	07/28/2014	\$35.00
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank Fee	RICHARD MORRIS	08/01/2014	\$15.00
Smithfield Station 409 South Church Street Smithfield, VA 23430	Meal for Campaign Event	RICHARD MORRIS	08/04/2014	\$423.15
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Monthly Delegate Phone Bill	RICHARD MORRIS	08/19/2014	\$51.50
NORFOLK PRINTING 805 GRANBY ST NORFOLK, VA 23510	Printing and Mailing Campaign Letters	RICHARD MORRIS	08/21/2014	\$2,882.14
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank Fee	RICHARD MORRIS	09/02/2014	\$15.00
ISLE OF WIGHT, SMITHFIELD CHAMBER OF COMMERCE PO BOX 38 SMITHFIELD, VA 23431	Chamber of Commerce	RICHARD MORRIS	09/09/2014	\$40.00

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure AT&T 700 E. Main Street **RICHARD** 09/16/2014 Monthly Phone Bill \$51.50 Suite 1512 **MORRIS** Richmond, VA 23219 NORFOLK PRINTING **RICHARD** 805 GRANBY ST Printing and Mailing Campaign Letters 09/25/2014 \$2,784.62 **MORRIS** NORFOLK, VA 23510 Bank of America RICHARD 4172 Princess Anne Road Bank Fee 10/01/2014 \$15.00 **MORRIS** Virginia Beach, VA 23456 ABC Store **RICHARD** 5232 Oaklawn Blvd ABC License for "Freedom Fest" Campaign Event 10/02/2014 \$115.00 **MORRIS** Hopewell, VA 23860 AT&T 700 E. Main Street **RICHARD** 10/16/2014 Monthly Delegate Phone Bill \$51.50 **MORRIS** Suite 1512 Richmond, VA 23219 Bank of America **RICHARD** 4172 Princess Anne Road Bank Fee 11/03/2014 \$15.00 **MORRIS** Virginia Beach, VA 23456 AT&T 700 E. Main Street **RICHARD** Monthly Delegate Phone Bill 11/17/2014 \$51.50 Suite 1512 **MORRIS** Richmond, VA 23219 DOMINION LEADERSHIP TRUST **RICHARD** 11/20/2014 \$1,000.00 106 CARTER ST Donation **MORRIS** FREDERICKSBURG, VA 22405 Bank of America **RICHARD** 12/01/2014 \$15.00 4172 Princess Anne Road Bank Fee **MORRIS** Virginia Beach, VA 23456 Downtown Franklin Association **RICHARD** 12/10/2014 \$10.00 120 South Main St Christmas Parade Entry Fee **MORRIS** Franklin, VA 23851 AT&T 700 E. Main Street RICHARD Monthly Delegate Phone Bill 12/16/2014 \$51.50 **MORRIS** Suite 1512 Richmond, VA 23219 mitchell, timothy r **RICHARD** 96 Gillis rd Mileage and expense reimbursement 12/18/2014 \$459.34 **MORRIS** Portsmouth, VA 23702 **Total This Period** \$16,326.39

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$16,400.00 2. Schedule B [Over \$100] 2 \$1,095.18 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$17,495.18 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] \$1,095.18 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$16,326.39 10. Total [add lines 7, 8 and 9] \$17,421.57 **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

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House of Delegates (CC-12-01172)			raye. 12 01 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,570.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,495.18		
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		\$17,495.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,065.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,421.57		
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]			\$17,421.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,644.30
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]	\$7,542.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,495.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,037.79	
25. Total Funds Available [Add lines 21 and 24]			\$30,649.58
26. Previous Disbursements [Line 28 from last report]	\$6,583.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,421.57		
28. Total Disbursements this Election Cycle			\$24,005.28
29. Ending Balance			\$6,644.30