

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

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
Boykin, Volpe 28359 Walters Highway Carrsville, VA 23315	1.Requested 2.Requested 3.Carrsville	03/06/2015	\$100.00	\$250.00
Christian & Barton 909 E Main St 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/08/2015	\$250.00	\$250.00
GENWORTH FINANCIAL PO BOX 222 LYNCHBURG, VA 24502	1. 2.FINANCIAL 3.LYNCHBURG	01/08/2015	\$500.00	\$500.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Legal Services 3.Richmond, VA	01/08/2015	\$500.00	\$1,000.00
Maritime Issues Coucil 232 E Plume St., P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, Virginia	01/08/2015	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	01/08/2015	\$500.00	\$1,000.00
Total This Period			\$2,350.00	

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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
The Law Center, P.C. 888 16th N.W. Suite 800 Washington, DC 20006	1. 2. Law Firm 3. Washington, DC 4. Paid for Telephone Town Hall 5. Actual Cost	03/05/2015	\$2,065.44	\$2,315.44
The Law Center, P.C. 888 16th N.W. Suite 800 Washington, DC 20006	1. 2. Law Firm 3. Washington, DC 4. Paid for Tidewater News Advertisement 5. Actual Cost	03/12/2015	\$420.34	\$2,735.78
Total This Period			\$2,485.78	

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
Hoffman Beverage Company 5464 Greenwich Rd Virginia Beach, VA 23462	Beer for Freedom Fest Event	RICHARD MORRIS	01/06/2015	\$826.59
Smithfield Station 409 South Church Street Smithfield, VA 23430	Breakfast fundraiser meal	RICHARD MORRIS	01/07/2015	\$273.00
The Berkeley Hotel 1200 E Cary St Richmond, VA 23219	Lunch fundraiser	RICHARD MORRIS	01/07/2015	\$1,030.90
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank charge	RICHARD MORRIS	01/13/2015	\$21.90
AT & T 10 Town Center Way Hampton, VA 23666	Delegate phone bill	RICHARD MORRIS	01/14/2015	\$51.50
AT & T 10 Town Center Way Hampton, VA 23666	Delegate phone bill	RICHARD MORRIS	02/13/2015	\$51.50
AT & T 10 Town Center Way Hampton, VA 23666	Delegate Phone bill	RICHARD MORRIS	03/17/2015	\$51.50
DOMINION LEADERSHIP TRUST 106 CARTER ST FREDERICKSBURG, VA 22405	Donation to Dominion Leadership Trust	RICHARD MORRIS	03/17/2015	\$5,000.00
Total This Period				\$7,306.89

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]	6	\$2,350.00	
2. Schedule B [Over \$100]	2	\$2,485.78	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,075.78
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]		\$2,485.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,306.89	
10. Total [add lines 7, 8 and 9]			\$9,792.67
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,644.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,075.78		
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		\$5,075.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,720.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,792.67		
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]			\$9,792.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,927.41
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]	\$25,037.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,075.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,113.57	
25. Total Funds Available [Add lines 21 and 24]			\$35,725.36
26. Previous Disbursements [Line 28 from last report]	\$24,005.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,792.67		
28. Total Disbursements this Election Cycle			\$33,797.95
29. Ending Balance			\$1,927.41