

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
Altria Client Services Inc 3601 Commerce Rd Richmond, VA 23234	1. 2. Corporate Office 3. Richmond, Virginia	05/21/2015	\$500.00	\$500.00
Coleman, Mike P.O. Box 3295 Norfolk, VA 23514	1. CV International INC. 2. Requested 3. Norfolk	05/27/2015	\$250.00	\$250.00
Geary, Bruce 215 Moonefield Dr Smithfield, VA 23430	1. Liquidity Services 2. Exec. VP of Gloval Operations 3. Smithfield	05/27/2015	\$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	05/21/2015	\$500.00	\$2,000.00
Hunnington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2. shipbuilding 3. Newport News	05/21/2015	\$500.00	\$500.00
International Paper PAC 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2. PAC 3. Washington	05/21/2015	\$1,000.00	\$1,750.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2. PAC 3. Colonial Heights, VA	05/21/2015	\$1,000.00	\$1,000.00
McMurrin, Lewis 729 Thimble Shoals Blvd Newport News, VA 23606	1. Requested 2. Requested 3. Newport News	05/27/2015	\$2,500.00	\$2,500.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2. Meat Packing Plant 3. Smithfield, VA	05/27/2015	\$500.00	\$1,000.00
Spady, Obed PO BOX 822 Smithfield, VA 23430	1. Retired 2. Retired 3. Smithfield, VA	05/27/2015	\$500.00	\$1,000.00
Suntrust Mid-Atlantic Bank P.O. Box 26665 Richmond, VA 23261	1. 2. Bank 3. Richmond	05/27/2015	\$750.00	\$750.00
Troutman Saunders LLP 600 Peachtree St suite 5200 Atlanta, GA 30308	1. 2. Lawfirm 3. Atlanta	05/21/2015	\$250.00	\$250.00

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Verizon 703 E Grace Street Richmond, VA 23219	1. 2. 3.Richmond	05/21/2015	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 E Broad St 210 Richmond, VA 23219	1. 2.PAC 3.Richmond	05/21/2015	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing Association 3.Richmond, VA	05/21/2015	\$250.00	\$500.00
VIRGINIA STATE POLICE 6944 FOREST HILL AVE RICHMOND, VA 23261	1. 2.LAW ENFORCEMENT 3.RICHMOND	05/21/2015	\$100.00	\$200.00
Virginia Trial Lawyers PAC 919 E Main St SUITE 620 Richmond, VA 23219	1. 2.Trial Lawyers PAC 3.Richmond	05/27/2015	\$1,000.00	\$2,000.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston	05/21/2015	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond	05/21/2015	\$250.00	\$250.00
Total This Period			\$12,350.00	

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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
Virginia Automobile Dealers Association 1800 W Grace St Richmond, VA 23220	1. 2. Automobile Dealers 3. Richmond 4. Fundraiser meal 5. Actual Cost	04/22/2015	\$324.50	\$1,047.67
Total This Period			\$324.50	

No Schedule C results to display.

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Reporting Period: 04/01/2015 Through: 05/27/2015

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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 Charge	RICHARD MORRIS	04/01/2015	\$15.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone Bill	RICHARD MORRIS	04/14/2015	\$51.50
Isle of Wight Education Foundation 820 West Main Street Smithfield, VA 23430	Golf Sponsorship	RICHARD MORRIS	04/29/2015	\$100.00
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank Charge	RICHARD MORRIS	05/01/2015	\$15.00
United States Postal Service 15108 Carrollton Blvd Carrollton, VA 23314	P.O. Box Fee	RICHARD MORRIS	05/01/2015	\$84.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone Bill	RICHARD MORRIS	05/14/2015	\$51.50
Total This Period				\$317.00

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]	19	\$12,350.00	
2. Schedule B [Over \$100]	1	\$324.50	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$13,699.50
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]		\$324.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$317.00	
10. Total [add lines 7, 8 and 9]			\$641.50
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]		\$1,927.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,699.50		
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		\$13,699.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,626.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$641.50		
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]			\$641.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,985.41
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]	\$30,113.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,699.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,813.07	
25. Total Funds Available [Add lines 21 and 24]			\$49,424.86
26. Previous Disbursements [Line 28 from last report]	\$33,797.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$641.50		
28. Total Disbursements this Election Cycle			\$34,439.45
29. Ending Balance			\$14,985.41