

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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon	06/11/2015	\$500.00	\$1,000.00
BAKWIN, MICHAEL 1633 Cotton Farm Ln Suffolk, VA 23432	1.Retired 2.Retired 3.Suffolk	06/03/2015	\$500.00	\$1,000.00
Hampton Roads Business Roundtable PAC 112 Granby St STE 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/03/2015	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Virginia Bankers 3.Glen Allen, VA	06/03/2015	\$500.00	\$500.00
Williams, Rex & Joyce 107 Watch Harbour Circle Smithfield, VA 23430	1.Requested 2.Requested 3.Smithfield, VA	06/05/2015	\$100.00	\$140.00
Total This Period			\$2,100.00	

No Schedule B results to display.

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	06/01/2015	\$15.00
The Smithfield Inn 112 Main St Smithfield, VA 23430	Deposit for fundraiser location	RICHARD MORRIS	06/03/2015	\$250.00
The Smithfield Inn 112 Main St Smithfield, VA 23430	Fundraiser expenses	RICHARD MORRIS	06/03/2015	\$539.95
ISLE OF WIGHT, SMITHFIELD CHAMBER OF COMMERCE PO BOX 38 SMITHFIELD, VA 23431	Donation to IOW Chamber of Commerce	RICHARD MORRIS	06/10/2015	\$20.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Postage to General Assembly Building	RICHARD MORRIS	06/12/2015	\$9,735.52
USPS 7712 Granby St Norfolk, VA 23502	Stamps	RICHARD MORRIS	06/12/2015	\$196.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone bill	RICHARD MORRIS	06/15/2015	\$51.50
DOMINION LEADERSHIP TRUST 106 CARTER ST FREDERICKSBURG, VA 22405	Donation	RICHARD MORRIS	06/18/2015	\$5,000.00
Isle of Wight Parks & Rec 13036 Nike Park Rd Carrollton, VA 23314	Donation	RICHARD MORRIS	06/19/2015	\$25.00
Total This Period				\$15,832.97

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]	5	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,832.97	
10. Total [add lines 7, 8 and 9]			\$15,832.97
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]		\$14,985.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
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		\$2,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,085.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,832.97		
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]			\$15,832.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,252.44
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]	\$43,813.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,913.07	
25. Total Funds Available [Add lines 21 and 24]			\$51,524.86
26. Previous Disbursements [Line 28 from last report]	\$34,439.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,832.97		
28. Total Disbursements this Election Cycle			\$50,272.42
29. Ending Balance			\$1,252.44