

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
BAKWIN, MICHAEL 1633 Cotton Farm Ln Suffolk, VA 23432	1.Retired 2.Retired 3.Suffolk	11/04/2015	\$500.00	\$1,500.00
Grice, Richard 415 Murfield Smithfield, VA 23430	1.Retired 2.Retired 3.Smithfield	11/04/2015	\$250.00	\$300.00
Hall, Frank 6 waterview cir smithfield, VA 23430	1.Requested 2.Requested 3.Requested	11/04/2015	\$100.00	\$200.00
Holland, Ray 21010 Courthouse Hwy Windsor, VA 23487	1.Requested 2.Requested 3.Requested	11/04/2015	\$300.00	\$300.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Council 3.Norfolk	11/12/2015	\$500.00	\$1,000.00
NORFOLK SOUTHERN CORPORTATION 3 COMMERCIAL PLACE NORFOLK, VA 23510	1. 2.RAILWAY 3.NORFOLK	11/12/2015	\$250.00	\$250.00
VIRGINIA HOSPITAL ASSOCIATION PO BOX 31394 RICHMOND, VA 23219	1. 2.HEALTH CARE 3.RICHMOND	11/04/2015	\$500.00	\$500.00
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Retired 2.Retired 3.Suffolk	11/04/2015	\$75.00	\$150.00
Total This Period			\$2,475.00	

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
Grigg, Randy 14038 Osborne Ln Carrollton, VA 23314	Musical Entertainment for event	RICHARD MORRIS	10/26/2015	\$200.00
Let's Party 140 Frank Dr Chesapeake, VA 23322	Equipment for event	RICHARD MORRIS	10/28/2015	\$70.00
Virginia Barbecue 13609 Carrollton Blvd Carrollton, VA 23314	Food for event	RICHARD MORRIS	10/28/2015	\$440.90
Hoffman Beverage Company 5464 Greenwich Rd Virginia Beach, VA 23462	beverages for event	RICHARD MORRIS	11/02/2015	\$380.62
isle of wight republican party 317 smithfield blvd smithfield, VA 23430	t shirts (8)	RICHARD MORRIS	11/03/2015	\$80.00
ATC Technology 901 E St NW Washington, DC 20004	Robo call	RICHARD MORRIS	11/04/2015	\$500.00
Acree 100 Whitehead Farm Lane Smithfield, VA 23430	In kind contribution to Acree Campaign	RICHARD MORRIS	11/05/2015	\$1,792.38
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	Phone bill	RICHARD MORRIS	11/10/2015	\$46.50
DOMINION LEADERSHIP TRUST 106 CARTER ST FREDERICKSBURG, VA 22405	Donation	RICHARD MORRIS	11/19/2015	\$4,000.00
Bank of America 4172 Princess Anne Road Virginia Beach, VA 23456	Bank Fee	RICHARD MORRIS	11/25/2015	\$35.00
Suffolk Parks and Recreation 110 Finney Ave Suffolk, VA 23434	Suffolk Christmas Parade Application Fee	RICHARD MORRIS	11/25/2015	\$50.00
Total This Period				\$7,595.40

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]	8	\$2,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,600.00
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]		\$7,595.40	
10. Total [add lines 7, 8 and 9]			\$7,595.40
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]		\$5,315.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,915.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,595.40		
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]			\$7,595.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$320.35
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]	\$56,377.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,977.57	
25. Total Funds Available [Add lines 21 and 24]			\$64,589.36
26. Previous Disbursements [Line 28 from last report]	\$56,673.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,595.40		
28. Total Disbursements this Election Cycle			\$64,269.01
29. Ending Balance			\$320.35