

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 10

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
APEX LEASING CORPORATION PO Box 369 Vansant, VA 24656	1. 2.LEASING 3.Vansant, VA	03/31/2017	\$2,500.00	\$2,500.00
Communi Carriers, INC. HC 67 Box 75 Oakwood, VA 24631	1. 2.Transportation 3.Oakwood, VA	03/31/2017	\$2,500.00	\$2,500.00
Harold Keene Surface Co., LLC PO Box 40 Cedar Bluff, VA 24609	1. 2.Coal Mining 3.Cedar Bluff	03/31/2017	\$4,000.00	\$4,000.00
Lindsey, York PO Box 670 Richlands, VA 24641	1.Self 2.Self 3.Richlands, VA	03/31/2017	\$1,000.00	\$1,000.00
Michael, McGlothlin PO Drawer 810 Grundy, VA 24614	1.Self 2.Self Employed 3.Grundy, Virginia	03/31/2017	\$5,000.00	\$5,000.00
Omega Protein 2105 City West Blvd. St 500 Houston, TX 77042	1. 2.Food 3.Houston	03/07/2017	\$250.00	\$250.00
Revelation Energy, LLC. 1051 Main Street Milton, WV 25541	1. 2.Coal 3.Milton, WV	03/31/2017	\$5,000.00	\$5,000.00
Virginia Coal & Energy Alliance Inc. PAC VA-910146 P.O. Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon	03/31/2017	\$2,000.00	\$2,500.00
Total This Period			\$22,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office	James Morefield	01/05/2017	\$250.00
General Assembly 1000 Bank Street Richmond, VA 23218	Food Cards for Office	James Morefield	01/12/2017	\$350.00
Aldrich, Diana Richmond Richmond, VA 23218	Office Work	James Morefield	01/16/2017	\$250.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	01/17/2017	\$514.20
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	01/17/2017	\$514.20
Aldrich, Diana Richmond Richmond, VA 23218	Office Work	James Morefield	01/19/2017	\$250.00
Aldrich, Diana Richmond Richmond, VA 23218	Office Work	James Morefield	01/26/2017	\$250.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	01/30/2017	\$100.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	01/31/2017	\$40.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office	James Morefield	02/05/2017	\$250.00
Aldrich, Diana Richmond Richmond, VA 23218	Office Work	James Morefield	02/08/2017	\$500.00
General Assembly 1000 Bank Street Richmond, VA 23218	Food Cards for Office	James Morefield	02/09/2017	\$100.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Fee	James Morefield	02/10/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BVU 15022 Lee Highway Bristol, VA 24202	Phone and Internet	James Morefield	02/14/2017	\$231.09
Aldrich, Diana Richmond Richmond, VA 23218	Office Work	James Morefield	02/17/2017	\$500.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/24/2017	\$40.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee and Supplies	James Morefield	02/28/2017	\$130.00
Appalachian Power Company NA NA, VA 00000	Utility Bill for Betty Barker	James Morefield	02/28/2017	\$212.95
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	03/23/2017	\$100.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/27/2017	\$45.00
Appalachian Power Company NA NA, VA 00000	Utility Bill for Betty Barker	James Morefield	03/28/2017	\$168.28
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Ad Design	James Morefield	03/28/2017	\$100.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Facebook	James Morefield	03/31/2017	\$328.12
Total This Period				\$5,323.84

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	\$22,250.00	
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	8		\$22,250.00
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]		\$5,323.84	
10. Total [add lines 7, 8 and 9]			\$5,323.84
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]		\$24,775.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,250.00		
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		\$22,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,025.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,323.84		
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]			\$5,323.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,702.07
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		\$23,709.13	
22. Previous Receipts [Line 24 from last report]	\$26,911.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,161.35	
25. Total Funds Available [Add lines 21 and 24]			\$72,870.48
26. Previous Disbursements [Line 28 from last report]	\$25,844.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,323.84		
28. Total Disbursements this Election Cycle			\$31,168.41
29. Ending Balance			\$41,702.07