

**Will Morefield for Delegate (CC-12-00853)**

Reporting Period: 07/01/2012 Through: 12/31/2012

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| American HealthCare, LLC<br>5310 Valleypark Drive STE 100<br>Roanoke, VA 24019                            | 1.<br>2.Health Care<br>3.Roanoke, VA                                                                                                                               | 08/08/2012    | \$500.00                 | \$500.00          |
| Appalachian Production Services, Inc.<br>PO Box 2406<br>Abingdon, VA 24212                                | 1.<br>2.Natural Gas<br>3.Abingdon, VA                                                                                                                              | 07/16/2012    | \$500.00                 | \$500.00          |
| AT&T<br>Syracuse<br>Syracuse, NY 13201                                                                    | 1.<br>2.Communications<br>3.Syracuse, NY                                                                                                                           | 09/19/2012    | \$500.00                 | \$500.00          |
| Carter Machinery Company, Inc.<br>PO Box 3096<br>Salem, VA 24153                                          | 1.<br>2.Heavy Equipment Company<br>3.Salem, VA                                                                                                                     | 08/15/2012    | \$2,500.00               | \$2,500.00        |
| Ceramic Technology, INC.<br>606 Wardell Industrial Park RD<br>Cedar Bluff, VA 24609                       | 1.<br>2.Ceramics<br>3.Cedar Bluff, VA                                                                                                                              | 07/17/2012    | \$500.00                 | \$500.00          |
| Cleco Corporation<br>Drawer A<br>Rosedale, VA 24280                                                       | 1.<br>2.Construction<br>3.Rosedale, VA                                                                                                                             | 07/19/2012    | \$400.00                 | \$400.00          |
| Comcast Corporation<br>1701 JFK Boulevard<br>Philadelphia, PA 19103                                       | 1.<br>2.Communications<br>3.Philadelphia, PA                                                                                                                       | 11/27/2012    | \$500.00                 | \$500.00          |
| Crickmer CO., LLC<br>PO Box 1884<br>Abingdon, VA 24212                                                    | 1.<br>2.Coal Mining<br>3.Abingdon, VA                                                                                                                              | 07/19/2012    | \$1,000.00               | \$1,000.00        |
| CSX Transportation<br>PO Box 44057<br>Jacksonville, FL 32231                                              | 1.<br>2.Railroad<br>3.Jacksonville, FL                                                                                                                             | 12/06/2012    | \$250.00                 | \$250.00          |
| Dominion Political Action Committee - VA<br>One JAMES River Plaza 20th Floor<br>Richmond, VA 23261        | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/01/2012    | \$500.00                 | \$1,000.00        |
| Eckert Seamans Cherin & Mellott, LLC.<br>44th Floor 600 Grant Street<br>Pittsburgh, PA 15219              | 1.<br>2.Law Firm<br>3.Pittsburgh, PA                                                                                                                               | 08/24/2012    | \$250.00                 | \$250.00          |
| EQT Corporation<br>PO Box 23535<br>Pittsburgh, PA 15212                                                   | 1.<br>2.Natural Gas<br>3.Pittsburgh, PA                                                                                                                            | 07/31/2012    | \$500.00                 | \$500.00          |

# Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2012 Through: 12/31/2012

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
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| Excel Well Service, INC.<br>PO Box 1191<br>Vansant, VA 24656                                              | 1.<br>2.Natural Gas<br>3.Vansant, VA                                                                                                                               | 07/20/2012    | \$470.00                 | \$470.00          |
| Gilliam, Marvin W<br>PO Box 1068<br>Abingdon, VA 24212                                                    | 1.Self<br>2.Retired<br>3.Abingdon                                                                                                                                  | 07/06/2012    | \$2,500.00               | \$2,500.00        |
| HBAV BUILD-PAC<br>707 East Franklin Street<br>Richmond, VA 23219                                          | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 10/23/2012    | \$250.00                 | \$250.00          |
| Jewell Smokeless Coal Corporation<br>PO Box 70<br>Vansant, VA 24656                                       | 1.<br>2.Coal Mining<br>3.Vansant, VA                                                                                                                               | 07/19/2012    | \$2,500.00               | \$2,500.00        |
| Kilgore, Frank<br>PO Box 1210<br>St. Paul, VA 24283                                                       | 1.Self<br>2.Attorney<br>3.St. Paul, VA                                                                                                                             | 07/05/2012    | \$300.00                 | \$300.00          |
| Kilgore for Delegate<br>PO Box 669<br>Gate City, VA 24251                                                 | 1.<br>2.Campaign Committee<br>3.Gate City, VA                                                                                                                      | 07/16/2012    | \$1,000.00               | \$1,000.00        |
| KVAT Food Stores, Inc.<br>PO Box 1158<br>Abingdon, VA 24212                                               | 1.<br>2.Grocery Store<br>3.Abingdon, VA                                                                                                                            | 07/26/2012    | \$500.00                 | \$500.00          |
| Maritime Issues Council<br>PO Box 3487<br>Norfolk, VA 23514                                               | 1.<br>2.PAC<br>3.Norfolk, VA                                                                                                                                       | 11/21/2012    | \$500.00                 | \$500.00          |
| Matney Construction<br>Grundy<br>Grundy, VA 24614                                                         | 1.<br>2.Construction<br>3.Grundy, VA                                                                                                                               | 07/19/2012    | \$1,000.00               | \$1,000.00        |
| McGlothlin, Thomas D<br>112 Phlox Creek<br>Bristol, TN 37620                                              | 1.Self<br>2.Retired<br>3.Bristol, TN                                                                                                                               | 07/16/2012    | \$1,000.00               | \$1,000.00        |
| Noah Horn Well Drilling, INC.<br>PO Box 269<br>Vansant, VA 24656                                          | 1.<br>2.Natural Gas Well Driller<br>3.Vansant                                                                                                                      | 07/13/2012    | \$2,500.00               | \$2,500.00        |
| Range Resources Corporation<br>100 Throckmorton Street STE 1200<br>Fort Worth, TX 76102                   | 1.<br>2.Natural Gas<br>3.Fort Worth, TX                                                                                                                            | 07/09/2012    | \$2,500.00               | \$2,500.00        |

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| REED SMITH LLP<br>901 E Byrd Street STE 1700<br>Richmond, VA 23219                                        | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/13/2012    | \$250.00                 | \$500.00          |
| Republic Services, INC.<br>18500 N. Allied Way<br>Phoenix, AZ 85054                                       | 1.<br>2.Waste Disposal<br>3.Phoenix, AZ                                                                                                                            | 10/19/2012    | \$250.00                 | \$250.00          |
| Richardson, JP and Lori Ann<br>PO Box 93 RTE 67<br>Swords Creek, VA 24649                                 | 1.NA<br>2.Self<br>3.Swords Creek                                                                                                                                   | 08/19/2012    | \$400.00                 | \$400.00          |
| Stowers, M.S. and A.Y.<br>632 Sedewren St<br>Bluefield, VA 24605                                          | 1.NA<br>2.NA<br>3.Bluefield, VA                                                                                                                                    | 07/20/2012    | \$470.00                 | \$470.00          |
| The United Company<br>1005 Glenway Avenue<br>Bristol, VA 24201                                            | 1.<br>2.Coal Mining<br>3.Bristol, VA                                                                                                                               | 07/06/2012    | \$2,500.00               | \$2,500.00        |
| The Virginia Coal Association<br>1001 E. Broad Street Old City Hall STE 425<br>Richmond, VA 23219         | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/13/2012    | \$500.00                 | \$1,000.00        |
| Thompson & Litton<br>PO Box 1307<br>Wise, VA 24293                                                        | 1.<br>2.Engineering Firm<br>3.Wise, VA                                                                                                                             | 07/18/2012    | \$400.00                 | \$400.00          |
| Virginia Bank PAC<br>4490 Cox Road<br>Glen Allen, VA 23060                                                | 1.<br>2.PAC<br>3.Glen Allen                                                                                                                                        | 11/26/2012    | \$500.00                 | \$500.00          |
| Virginia Beer Wholesalers Association PAC<br>17 East Cary Street<br>Richmond, VA 23219                    | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/13/2012    | \$500.00                 | \$500.00          |
| Virginia Cable Political Action Committee<br>1001 East Broad Street STE 210<br>Richmond, VA 23219         | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/05/2012    | \$250.00                 | \$750.00          |
| Virginia Hospital Association PAC<br>PO Box 31394<br>Richmond, VA 23294                                   | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 12/14/2012    | \$250.00                 | \$250.00          |
| Virginia Lifepoint Hospitals PAC<br>6801 Gov Gc Peery Hwy<br>Richlands, VA 24641                          | 1.<br>2.PAC<br>3.Richlands, VA                                                                                                                                     | 07/16/2012    | \$1,000.00               | \$1,000.00        |

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| Virginia Oil and Gas Association<br>PO Box 2285<br>Abingdon, VA 24212                                     | 1.<br>2.PAC<br>3.Abingdon, VA                                                                                                                                      | 07/12/2012    | \$500.00                 | \$500.00          |
| Virginia Sheriff's Association<br>701 East Franklin Street STE 706<br>Richmond, VA 23219                  | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 10/24/2012    | \$250.00                 | \$250.00          |
| Walling Distributing Company, Inc.<br>306 Walling Road<br>Bristol, VA 24201                               | 1.<br>2.Distributor<br>3.Bristol, VA                                                                                                                               | 11/27/2012    | \$500.00                 | \$500.00          |
| West River Conveyors & Machinery Co.<br>8936 Dismal River Road<br>Oakwood, VA 24631                       | 1.<br>2.Coal Mining<br>3.Oakwood, VA                                                                                                                               | 07/19/2012    | \$2,500.00               | \$2,500.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$33,940.00              |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates  | Reason/Type of Payment | Date Received | Payment Amount |
|---------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                |                        |               |                |
| Enterprise Rent-A-Car<br>Cedar Bluff<br>Cedar Bluff, VA 24609 | Rental Car Refund      | 07/18/2012    | \$115.01       |
| Total This Period                                             |                        |               | \$115.01       |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| ConstantContact.com<br>NA<br>NA, N/A 00000                         | Email Service              | James<br>Morefield                           | 07/02/2012             | \$35.00        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                           | Field Work                 | James<br>Morefield                           | 07/02/2012             | \$1,300.00     |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                           | Field Work                 | James<br>Morefield                           | 07/02/2012             | \$650.00       |
| Heritage Hall<br>NA<br>Tazewell, VA 24651                          | Donation                   | James<br>Morefield                           | 07/03/2012             | \$81.69        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                           | Field Work                 | James<br>Morefield                           | 07/06/2012             | \$1,300.00     |
| Tazewell County Fair Association<br>Tazewell<br>Tazewell, VA 24651 | News Ad                    | James<br>Morefield                           | 07/11/2012             | \$50.00        |
| THS Hall of Fame<br>NA<br>Tazewell, VA 24651                       | Donation                   | James<br>Morefield                           | 07/11/2012             | \$250.00       |
| VA Capital Connections, Inc.<br>NA<br>Richmond, VA 00000           | Invoice #9 Ad              | James<br>Morefield                           | 07/11/2012             | \$75.00        |
| Bellacinos<br>2677 Steelsburg HWY<br>Cedar Bluff, VA 24609         | Pizza for Volunteers       | James<br>Morefield                           | 07/12/2012             | \$41.81        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                           | Field Work                 | James<br>Morefield                           | 07/12/2012             | \$650.00       |
| The Carlyle Gregory Company, LLC<br>NA<br>NA, VA 00000             | Consulting Fee             | James<br>Morefield                           | 07/13/2012             | \$1,500.00     |
| Enterprise Rent-A-Car<br>Cedar Bluff<br>Cedar Bluff, VA 24609      | Rental Car                 | James<br>Morefield                           | 07/17/2012             | \$172.52       |
| Dick's Sporting Goods<br>NA<br>NA, VA 00000                        | Prizes for Golf Tournament | James<br>Morefield                           | 07/18/2012             | \$1,177.44     |

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|----------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| American Hole In One<br>NA<br>NA, GA 00000                     | Golf Tournament Insurance          | James<br>Morefield                           | 07/19/2012             | \$200.00       |
| Sunoco<br>NA<br>NA, VA 00000                                   | Fuel                               | James<br>Morefield                           | 07/19/2012             | \$74.00        |
| Time Warner Cable<br>NA<br>Charlotte, NC 00000                 | Cable and Phones                   | James<br>Morefield                           | 07/19/2012             | \$173.09       |
| Kelsey, Sykes<br>NA<br>NA, VA 00000                            | Field Work                         | James<br>Morefield                           | 07/20/2012             | \$75.00        |
| Smith, Craig<br>NA<br>NA, VA 00000                             | Bluegrass Band for Golf Tournament | James<br>Morefield                           | 07/20/2012             | \$600.00       |
| Steelsburg Plaza<br>NA<br>Cedar Bluff, VA 24609                | Office Rent                        | James<br>Morefield                           | 07/20/2012             | \$900.00       |
| Tazewell County Classic<br>NA<br>Tazewell, VA 24651            | Ad                                 | James<br>Morefield                           | 07/20/2012             | \$100.00       |
| Treasurer of Virginia<br>NA<br>Richmond, VA 00000              | Postage                            | James<br>Morefield                           | 07/20/2012             | \$1,367.69     |
| Your Grate Escape<br>NA<br>NA, VA 00000                        | Food for Golf Tournament           | James<br>Morefield                           | 07/20/2012             | \$1,295.00     |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                       | Field Work                         | James<br>Morefield                           | 07/24/2012             | \$650.00       |
| Lester, Tyler<br>NA<br>NA, VA 00000                            | Field Work                         | James<br>Morefield                           | 07/26/2012             | \$75.00        |
| Appalachian Power Company<br>NA<br>NA, VA 00000                | Utilities                          | James<br>Morefield                           | 07/27/2012             | \$115.55       |
| Bill Matrix<br>NA<br>NA, N/A 00000                             | Bill Fee                           | James<br>Morefield                           | 07/27/2012             | \$2.95         |

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|----------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Tazewell County PSA<br>NA<br>Tazewell, VA 24651                | Water               | James<br>Morefield                           | 07/27/2012             | \$62.90        |
| Tazewell Russell Shrine Club<br>NA<br>NA, VA 00000             | Donation            | James<br>Morefield                           | 07/27/2012             | \$100.00       |
| Food City<br>NA<br>Lebanon, VA 00000                           | Food for Volunteers | James<br>Morefield                           | 07/30/2012             | \$16.45        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                       | Field Work          | James<br>Morefield                           | 07/31/2012             | \$650.00       |
| ConstantContact.com<br>NA<br>NA, N/A 00000                     | Email Service       | James<br>Morefield                           | 08/01/2012             | \$35.00        |
| Exxon<br>NA<br>Bluefield, VA 00000                             | Fuel                | James<br>Morefield                           | 08/02/2012             | \$50.00        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                       | Field Work          | James<br>Morefield                           | 08/07/2012             | \$650.00       |
| FasMart<br>NA<br>Tazewell, VA 24651                            | Fuel                | James<br>Morefield                           | 08/09/2012             | \$66.22        |
| Rocky Mountain Elk Foundation<br>NA<br>Grundy, VA 00000        | Donation            | James<br>Morefield                           | 08/18/2012             | \$500.00       |
| The Harrison School<br>NA<br>NA, VA 00000                      | Donation            | James<br>Morefield                           | 08/23/2012             | \$100.00       |
| USPS<br>NA<br>Pounding Mill, VA 00000                          | Postage             | James<br>Morefield                           | 08/24/2012             | \$25.90        |
| Steelsburg Plaza<br>NA<br>Cedar Bluff, VA 24609                | Office Rent         | James<br>Morefield                           | 08/25/2012             | \$1,800.00     |
| Marathon<br>NA<br>Tazewell, VA 24651                           | Fuel                | James<br>Morefield                           | 08/27/2012             | \$80.00        |

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|----------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| ConstantContact.com<br>NA<br>NA, N/A 00000                     | Email Service        | James<br>Morefield                           | 09/04/2012             | \$35.00        |
| FasMart<br>NA<br>Tazewell, VA 24651                            | Fuel                 | James<br>Morefield                           | 09/06/2012             | \$75.00        |
| Roadrunner<br>NA<br>Bristol, VA 00000                          | Fuel                 | James<br>Morefield                           | 09/10/2012             | \$79.00        |
| Bluefield Daily Telegraph<br>NA<br>Bluefield, WV 00000         | Newspaper Ad         | James<br>Morefield                           | 09/11/2012             | \$57.00        |
| Tazewell County PSA<br>NA<br>Tazewell, VA 24651                | Water                | James<br>Morefield                           | 09/11/2012             | \$60.06        |
| VPAP.org<br>NA<br>Richmond, VA 00000                           | Donation             | James<br>Morefield                           | 09/11/2012             | \$300.00       |
| Time Warner Cable<br>NA<br>Charlotte, NC 00000                 | Cable and Phones     | James<br>Morefield                           | 09/12/2012             | \$475.48       |
| Appalachian Power Company<br>NA<br>NA, VA 00000                | Utilities            | James<br>Morefield                           | 09/13/2012             | \$54.92        |
| Bellacinos<br>2677 Steelsburg HWY<br>Cedar Bluff, VA 24609     | Pizza for Volunteers | James<br>Morefield                           | 09/13/2012             | \$31.56        |
| Marathon<br>NA<br>Tazewell, VA 24651                           | Fuel                 | James<br>Morefield                           | 09/14/2012             | \$85.00        |
| Marine Corps League Det. 980<br>NA<br>NA, VA 00000             | Donation             | James<br>Morefield                           | 09/15/2012             | \$150.00       |
| Jerry&#39;s Signs, Inc.<br>NA<br>Abingdon, VA 00000            | Signage              | James<br>Morefield                           | 09/17/2012             | \$550.00       |
| Cedar Bluff Fire Department<br>NA<br>Cedar Bluff, VA 24609     | Donation             | James<br>Morefield                           | 09/18/2012             | \$60.00        |

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| Bellacinos<br>2677 Steelsburg HWY<br>Cedar Bluff, VA 24609      | Pizza for Volunteers      | James<br>Morefield                           | 09/19/2012             | \$37.11        |
| Marathon<br>NA<br>Tazewell, VA 24651                            | Fuel                      | James<br>Morefield                           | 09/19/2012             | \$40.00        |
| Exxon<br>NA<br>Bluefield, VA 00000                              | Fuel                      | James<br>Morefield                           | 09/20/2012             | \$75.00        |
| Bellacinos<br>2677 Steelsburg HWY<br>Cedar Bluff, VA 24609      | Pizza for Volunteers      | James<br>Morefield                           | 09/24/2012             | \$23.71        |
| Richlands High School DECA Program<br>NA<br>Richlands, VA 00000 | Donation                  | James<br>Morefield                           | 09/24/2012             | \$150.00       |
| SWCC Educational Foundation<br>NA<br>Richlands, VA 00000        | Donation                  | James<br>Morefield                           | 09/24/2012             | \$150.00       |
| Team Kelly<br>NA<br>Tazewell, VA 24651                          | Donation                  | James<br>Morefield                           | 09/28/2012             | \$100.00       |
| Bellacinos<br>2677 Steelsburg HWY<br>Cedar Bluff, VA 24609      | Food                      | James<br>Morefield                           | 10/01/2012             | \$8.39         |
| ConstantContact.com<br>NA<br>NA, N/A 00000                      | Email Service             | James<br>Morefield                           | 10/01/2012             | \$35.00        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                        | Field Work                | James<br>Morefield                           | 10/02/2012             | \$650.00       |
| Exxon<br>NA<br>Bluefield, VA 00000                              | Fuel                      | James<br>Morefield                           | 10/09/2012             | \$77.00        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                        | Field Work                | James<br>Morefield                           | 10/09/2012             | \$650.00       |
| Wyndham Hotel<br>NA<br>Glen Allen, VA 00000                     | Speaker's Retreat Lodging | James<br>Morefield                           | 10/09/2012             | \$140.60       |

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| Steelsburg Plaza<br>NA<br>Cedar Bluff, VA 24609                | Office Rent          | James<br>Morefield                           | 10/15/2012             | \$900.00       |
| USPS<br>NA<br>Pounding Mill, VA 00000                          | Postage              | James<br>Morefield                           | 10/15/2012             | \$5.90         |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                       | Field Work           | James<br>Morefield                           | 10/16/2012             | \$650.00       |
| Tazewell County PSA<br>NA<br>Tazewell, VA 24651                | Water                | James<br>Morefield                           | 10/18/2012             | \$133.82       |
| Appalachian Power Company<br>NA<br>NA, VA 00000                | Utilities            | James<br>Morefield                           | 10/19/2012             | \$48.47        |
| Bill Matrix<br>NA<br>NA, N/A 00000                             | Bill Fee             | James<br>Morefield                           | 10/19/2012             | \$2.95         |
| Time Warner Cable<br>NA<br>Charlotte, NC 00000                 | Cable and Phones     | James<br>Morefield                           | 10/19/2012             | \$250.00       |
| Bellacinos<br>2677 Steelsburg HWY<br>Cedar Bluff, VA 24609     | Pizza for Volunteers | James<br>Morefield                           | 10/24/2012             | \$53.27        |
| Troop 007<br>NA<br>NA, VA 00000                                | Donation             | James<br>Morefield                           | 10/24/2012             | \$50.00        |
| ConstantContact.com<br>NA<br>NA, N/A 00000                     | Email Service        | James<br>Morefield                           | 11/01/2012             | \$35.00        |
| Your Grate Escape<br>NA<br>NA, VA 00000                        | Catering             | James<br>Morefield                           | 11/06/2012             | \$715.63       |
| Time Warner Cable<br>NA<br>Charlotte, NC 00000                 | Cable and Phones     | James<br>Morefield                           | 11/13/2012             | \$227.38       |
| FasMart<br>NA<br>Tazewell, VA 24651                            | Fuel                 | James<br>Morefield                           | 11/19/2012             | \$74.50        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Time Warner Cable<br>NA<br>Charlotte, NC 00000                             | Cable and Phones                      | James<br>Morefield                           | 11/19/2012             | \$240.41       |
| Guzzle Up<br>NA<br>Nickelsville, VA 00000                                  | Fuel                                  | James<br>Morefield                           | 11/20/2012             | \$82.68        |
| USPS<br>NA<br>Pounding Mill, VA 00000                                      | Postage                               | James<br>Morefield                           | 11/21/2012             | \$43.00        |
| Steelsburg Plaza<br>NA<br>Cedar Bluff, VA 24609                            | Office Rent                           | James<br>Morefield                           | 11/23/2012             | \$900.00       |
| Super Stop Inc.<br>NA<br>Cedar Bluff, VA 24609                             | Fuel                                  | James<br>Morefield                           | 11/28/2012             | \$45.50        |
| Marathon<br>NA<br>Tazewell, VA 24651                                       | Fuel                                  | James<br>Morefield                           | 11/30/2012             | \$80.00        |
| The Carlyle Gregory Company, LLC<br>NA<br>NA, VA 00000                     | Consulting Fee                        | James<br>Morefield                           | 12/01/2012             | \$3,768.76     |
| Buchanan County Department of Social<br>Services<br>NA<br>Grundy, VA 00000 | Donation - Coal Miners Christmas Fund | James<br>Morefield                           | 12/03/2012             | \$500.00       |
| ConstantContact.com<br>NA<br>NA, N/A 00000                                 | Email Service                         | James<br>Morefield                           | 12/03/2012             | \$35.00        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                                   | Field Work                            | James<br>Morefield                           | 12/04/2012             | \$600.00       |
| USPS<br>NA<br>Pounding Mill, VA 00000                                      | Postage                               | James<br>Morefield                           | 12/04/2012             | \$9.40         |
| Appalachian Power Company<br>NA<br>NA, VA 00000                            | Utilities                             | James<br>Morefield                           | 12/21/2012             | \$191.16       |
| Bill Matrix<br>NA<br>NA, N/A 00000                                         | Bill Fee                              | James<br>Morefield                           | 12/21/2012             | \$2.95         |

**Will Morefield for Delegate (CC-12-00853)**

Reporting Period: 07/01/2012 Through: 12/31/2012

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Tazewell County PSA<br>NA<br>Tazewell, VA 24651                | Water            | James<br>Morefield                           | 12/21/2012             | \$127.86       |
| Time Warner Cable<br>NA<br>Charlotte, NC 00000                 | Cable and Phones | James<br>Morefield                           | 12/23/2012             | \$237.03       |
| Marathon<br>NA<br>Tazewell, VA 24651                           | Fuel             | James<br>Morefield                           | 12/24/2012             | \$55.50        |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                       | Field Work       | James<br>Morefield                           | 12/26/2012             | \$650.00       |
| Foy, Barbara<br>NA<br>Tazewell, VA 24651                       | Field Work       | James<br>Morefield                           | 12/31/2012             | \$500.00       |
| Happy Mart<br>NA<br>Tazewell, VA 24651                         | Fuel             | James<br>Morefield                           | 12/31/2012             | \$75.00        |
| Total This Period                                              |                  |                                              |                        | \$32,489.21    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 40                             | \$33,940.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$300.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>43</b>                      |               | <b>\$34,240.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$115.01</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$32,489.21   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$32,489.21</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$11,558.79</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$34,240.00 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$115.01    |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$34,355.01        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$45,913.80</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$32,489.21 |                    |                    |
| 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]                        |             |                    | \$32,489.21        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$13,424.59</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$24,815.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$34,355.01 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$59,170.01        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$59,170.01</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,942.96 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$32,489.21 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$49,432.17</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$9,737.84</b>  |