

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/15/2017	\$500.00	\$500.00
Anderson Financial Services 3440 Preston Ridge RD STE 500 Alpharetta, GA 30005	1. 2.Lending 3.Alpharetta	06/23/2017	\$500.00	\$1,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	06/30/2017	\$500.00	\$500.00
Majority Leader PAC Delegate Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights	06/02/2017	\$1,000.00	\$1,000.00
Ninth District Republican Party of Virginia 875 N 10th Street Wytheville, VA 24382	1. 2.PAC 3.Wytheville, VA	06/14/2017	\$933.97	\$933.97
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/02/2017	\$1,500.00	\$2,500.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 2500 Atlanta, GA 30308	1. 2.Lawfirm 3.Atlanta, GA	06/14/2017	\$500.00	\$1,250.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/19/2017	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	06/19/2017	\$1,000.00	\$1,000.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	06/02/2017	\$500.00	\$500.00
Virginia Retail Federation PAC 5105 Monument AVE Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/23/2017	\$250.00	\$500.00
Washington Gas Light Company PAC 101 Constitution Ave NW 3rd F1 Washington, DC 20001	1. 2.PAC 3.Washington, DC	06/29/2017	\$250.00	\$250.00

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Total This Period			\$8,433.97	

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
CSIS, Inc. Wytheville Wytheville, VA 24382	Campaign Services	James Morefield	06/02/2017	\$825.00
Elswick, Megan Tazewell Tazewell, VA 24651	Graduation Contribution	James Morefield	06/02/2017	\$100.00
Expedia, INC. Bellevue, WA Bellevue, WA 98004	Lodging for Fundraising Event	James Morefield	06/02/2017	\$327.94
Kidd, Kenneth Bland Bland, VA 24315	Field Work	James Morefield	06/02/2017	\$300.00
Tazewell Farm Bureau Womens Committee Tazewell Tazewell, VA 24651	Contribution	James Morefield	06/06/2017	\$100.00
The Homestead NA Hot Springs, VA 24445	Hotel Fee	James Morefield	06/06/2017	\$25.31
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	06/07/2017	\$100.00
The Homestead NA Hot Springs, VA 24445	Lodging for House Majority Retreat	James Morefield	06/08/2017	\$572.48
BVU 15022 Lee Highway Bristol, VA 24202	Office Utilities	James Morefield	06/09/2017	\$115.73
USPS Pounding Mill Pounding Mill, VA 24637	Postage	James Morefield	06/09/2017	\$16.65
The Voice Newspaper 19463 Dismal River Road Whitewood, VA 24657	Advertisements	James Morefield	06/12/2017	\$330.00
Cruey, Caleb NA Richlands, VA 00000	Field Work	James Morefield	06/13/2017	\$250.00
Lowes Pounding Mill Pounding, VA 24637	Supplies	James Morefield	06/19/2017	\$145.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Pounding Mill Pounding Mill, VA 24637	Office Supplies	James Morefield	06/19/2017	\$231.27
Walmart Pounding Mill Pounding Mill, VA 24637	Office Supplies	James Morefield	06/23/2017	\$273.68
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/26/2017	\$45.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	State Flags	James Morefield	06/26/2017	\$74.00
Webb, Broadrick Oakwood Oakwood, VA 24631	Graduation Contribution	James Morefield	06/26/2017	\$100.00
BVU 15022 Lee Highway Bristol, VA 24202	Office Utilities	James Morefield	06/29/2017	\$115.73
USPS Pounding Mill Pounding Mill, VA 24637	Postage	James Morefield	06/29/2017	\$9.80
Walmart Pounding Mill Pounding Mill, VA 24637	Office Supplies	James Morefield	06/29/2017	\$27.53
Total This Period				\$4,085.12

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]	12	\$8,433.97	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$8,533.97
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]		\$4,085.12	
10. Total [add lines 7, 8 and 9]			\$4,085.12
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]		\$20,495.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,533.97		
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		\$8,533.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,029.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,085.12		
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]			\$4,085.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,944.71
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]	\$58,411.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,533.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,945.32	
25. Total Funds Available [Add lines 21 and 24]			\$90,654.45
26. Previous Disbursements [Line 28 from last report]	\$61,624.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,085.12		
28. Total Disbursements this Election Cycle			\$65,709.74
29. Ending Balance			\$24,944.71