Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 11

| 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 |

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

Page: 2 of 11

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 To Date

\$8,433.97

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

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 11

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|------------------|-----------------------------|----------------------|
| David Bailey Associates 1108 East Main Street STE 1200 Richmond, VA 23219 | 1. 2. Government Relations 3. Richmond 4. Breakfast Event/Food 5. Actual Cost | 06/02/2017 | \$255.99 | \$255.99 |
| Total This Period | | | \$255.99 | |

| Will Morefield for Delegate (CC-12-00853) | Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 4 of 11 |
|---|--|
| No Schedule C results to display. | |

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 5 of 11

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

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 11

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

| Will Morefield for Delegate (CC-12-00853) | Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 11 | | | |
|---|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Will Morefield for Delegate (CC-12-00853) | Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 11 | | |
|---|---|--|--|
| No Schedule E-2 results to display. | | | |

| Will Morefield for Delegate (CC-12-00853) | Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 11 |
|---|--|
| No Schedule F results to display. | |

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 11

| 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] | 1 | \$255.99 | |
| 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 | 14 | | \$8,789.96 |
| 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] | | \$255.99 | |
| 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] | | | \$4,341.11 |
| 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 |

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 11 of 11

| | | | Page: 11 of 11 |
|--|-------------|-------------|----------------|
| 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] | \$8,789.96 | | |
| 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 | | \$8,789.96 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,285.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,341.11 | | |
| 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] | | | \$4,341.11 |
| 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] | \$8,789.96 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$67,201.31 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$90,910.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$61,624.62 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,341.11 | | |
| 28. Total Disbursements this Election Cycle | | | \$65,965.73 |
| 29. Ending Balance | | | \$24,944.71 |