

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
American Electric Power 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	08/23/2017	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/24/2017	\$500.00	\$1,500.00
Virginia Sheriff's Association 701 East Franklin Street STE 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/14/2017	\$250.00	\$250.00
Total This Period			\$1,750.00	

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
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	07/03/2017	\$100.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	07/03/2017	\$500.00
WGTH 394 Edgewater Drive Cedar Bluff, VA 24609	Radio Ads	James Morefield	07/05/2017	\$288.00
USPS Pounding Mill Pounding Mill, VA 24637	Mail Fee	James Morefield	07/06/2017	\$35.00
Buchanan County Sheriffs Office PO Box 970 Grundy, VA 24614	Contribution	James Morefield	07/10/2017	\$250.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Printing Fee	James Morefield	07/10/2017	\$134.78
Tazewell Little League NA Tazewell, VA 24651	Contribution	James Morefield	07/13/2017	\$100.00
War Room Strategies 1057 Baxter Street Athens, GA 30606	Campaign Services	James Morefield	07/13/2017	\$1,802.33
YMCA Tazewell Tazewell, VA 24651	Contribution	James Morefield	07/24/2017	\$100.00
Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Ad	James Morefield	07/26/2017	\$123.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	07/26/2017	\$45.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	07/28/2017	\$100.00
Verizon NA NA, N/A 00000	Phones	James Morefield	08/02/2017	\$296.68

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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
Plum Creek Winery Tazewell Tazewell, VA 24651	Event Sponsorship	James Morefield	08/08/2017	\$100.00
Sunoco NA Cedar Bluff, VA 24609	Transportation	James Morefield	08/10/2017	\$39.00
The Hotel Roanoke 110 Shenandoah Avenue Roanoke, VA 24016	Conference Parking Fee	James Morefield	08/10/2017	\$16.00
BVU 15022 Lee Highway Bristol, VA 24202	Internet Service	James Morefield	08/21/2017	\$229.87
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	08/22/2017	\$500.00
Verizon NA NA, N/A 00000	Phones	James Morefield	08/22/2017	\$271.00
Cargo NA Tazewell, VA 24651	Transportation	James Morefield	08/23/2017	\$45.50
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	08/24/2017	\$36.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	08/28/2017	\$45.00
Total This Period				\$5,157.16

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]	3	\$1,750.00	
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	3		\$1,750.00
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]		\$5,157.16	
10. Total [add lines 7, 8 and 9]			\$5,157.16
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]		\$22,444.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,194.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,157.16		
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]			\$5,157.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,037.55
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]	\$64,701.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,451.31	
25. Total Funds Available [Add lines 21 and 24]			\$90,160.44
26. Previous Disbursements [Line 28 from last report]	\$65,965.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,157.16		
28. Total Disbursements this Election Cycle			\$71,122.89
29. Ending Balance			\$19,037.55