

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

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/22/2017	\$500.00	\$2,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	10/21/2017	\$500.00	\$1,000.00
Virginia Civil Defense League PAC 115 Oaklawn RD Stafford, VA 22554	1. 2.PAC 3.Stafford, VA	10/20/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	10/02/2017	\$56.50
Verizon NA NA, N/A 00000	Phones	James Morefield	10/04/2017	\$300.00
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	10/06/2017	\$125.00
American Express PO 981535 El Paso, TX 79998	Reimbursement - Lodging & Transportation for meeting with the Appalachian Regional Commission	James Morefield	10/06/2017	\$937.13
Marathon NA Tazewell, VA 24651	transportation	James Morefield	10/10/2017	\$40.00
Cargo NA Tazewell, VA 24651	Transportation	James Morefield	10/11/2017	\$40.00
Russell County Chamber of Commerce PO Box 926 Lebanon, VA 24266	LEAD Program Sponsorship Contribution for Katie Hankins	James Morefield	10/11/2017	\$300.00
Kathy's Custom Catering 173 Fashion Road Pounding Mill, VA 24637	Event Catering	James Morefield	10/12/2017	\$200.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	10/16/2017	\$45.50
Corner Mart NA Tazewell, VA 00000	Transportation	James Morefield	10/19/2017	\$51.50
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	10/19/2017	\$49.50
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	10/20/2017	\$125.00
Cargo NA Tazewell, VA 24651	Transportation	James Morefield	10/26/2017	\$52.00

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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
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	10/26/2017	\$45.00
Total This Period				\$2,367.13

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]	3	\$2,000.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$2,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$2,367.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,367.13</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>\$19,064.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
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		\$2,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,164.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,367.13		
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]			\$2,367.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,797.81</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		\$23,709.13	
22. Previous Receipts [Line 24 from last report]	\$68,701.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,801.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$94,510.44</b>
26. Previous Disbursements [Line 28 from last report]	\$73,345.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,367.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$75,712.63</b>
<b>29. Ending Balance</b>			<b>\$18,797.81</b>