

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

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Enervest Operating LLC 1001 Fannin Suite 800 Houston, TX 77002	1. 2.Natural Gas 3.Houston	11/03/2017	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/29/2017	\$500.00	\$1,000.00
Total This Period			\$1,000.00	

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
USPS Pounding Mill Pounding Mill, VA 24637	Post Office Box Fee	James Morefield	10/27/2017	\$35.00
Walmart Pounding Mill Pounding Mill, VA 24637	Supplies	James Morefield	10/30/2017	\$103.63
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	10/31/2017	\$500.00
Friends of Rocky Holcomb Virginia Beach Virginia Beach, VA 23466	Contribution	James Morefield	10/31/2017	\$500.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	11/03/2017	\$125.00
American Express PO 981535 El Paso, TX 79998	Supplies, Transportation, Event Lodging	James Morefield	11/06/2017	\$799.31
BVU 15022 Lee Highway Bristol, VA 24202	Cable & Phones	James Morefield	11/06/2017	\$229.87
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	11/06/2017	\$49.00
Verizon NA NA, N/A 00000	Phones	James Morefield	11/06/2017	\$290.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	11/07/2017	\$50.00
Expedia, INC. Bellevue, WA Bellevue, WA 98004	Lodging	James Morefield	11/13/2017	\$162.56
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	11/13/2017	\$45.00
USPS Pounding Mill Pounding Mill, VA 24637	Postage	James Morefield	11/13/2017	\$6.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mountain Kids Cedar Bluff Cedar Bluff, VA 24609	Contribution	James Morefield	11/20/2017	\$250.00
Sunoco NA Cedar Bluff, VA 24609	Transportation	James Morefield	11/20/2017	\$49.50
Stop N Shop NA NA, VA 00000	Transportation	James Morefield	11/21/2017	\$20.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	11/27/2017	\$45.00
Rowe, Paula NA NA, VA 00000	Photography	James Morefield	11/28/2017	\$200.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	11/29/2017	\$125.00
Verizon NA NA, N/A 00000	Phones	James Morefield	11/30/2017	\$261.70
Total This Period				\$3,847.22

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]	2	\$1,000.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$1,000.00</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]		\$3,847.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,847.22</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>\$18,797.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,797.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,847.22		
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]			\$3,847.22
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$15,950.59</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		\$23,709.13	
22. Previous Receipts [Line 24 from last report]	\$70,801.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,801.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$95,510.44</b>
26. Previous Disbursements [Line 28 from last report]	\$75,712.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,847.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$79,559.85</b>
<b>29. Ending Balance</b>			<b>\$15,950.59</b>