

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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 HealthCare, LLC 5310 Valleypark Drive STE 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke, VA	08/08/2012	\$500.00	\$500.00
Appalachian Production Services, Inc. PO Box 2406 Abingdon, VA 24212	1. 2.Natural Gas 3.Abingdon, VA	07/16/2012	\$500.00	\$500.00
AT&T Syracuse Syracuse, NY 13201	1. 2.Communications 3.Syracuse, NY	09/19/2012	\$500.00	\$500.00
Carter Machinery Company, Inc. PO Box 3096 Salem, VA 24153	1. 2.Heavy Equipment Company 3.Salem, VA	08/15/2012	\$2,500.00	\$2,500.00
Ceramic Technology, INC. 606 Wardell Industrial Park RD Cedar Bluff, VA 24609	1. 2.Ceramics 3.Cedar Bluff, VA	07/17/2012	\$500.00	\$500.00
Cleco Corporation Drawer A Rosedale, VA 24280	1. 2.Construction 3.Rosedale, VA	07/19/2012	\$400.00	\$400.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	11/27/2012	\$500.00	\$500.00
Crickmer CO., LLC PO Box 1884 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon, VA	07/19/2012	\$1,000.00	\$1,000.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Jacksonville, FL	12/06/2012	\$250.00	\$250.00
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	11/01/2012	\$500.00	\$1,000.00
Eckert Seamans Cherin & Mellott, LLC. 44th Floor 600 Grant Street Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	08/24/2012	\$250.00	\$250.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Natural Gas 3.Pittsburgh, PA	07/31/2012	\$500.00	\$500.00

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Excel Well Service, INC. PO Box 1191 Vansant, VA 24656	1. 2.Natural Gas 3.Vansant, VA	07/20/2012	\$470.00	\$470.00
Gilliam, Marvin W PO Box 1068 Abingdon, VA 24212	1.Self 2.Retired 3.Abingdon	07/06/2012	\$2,500.00	\$2,500.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/23/2012	\$250.00	\$250.00
Jewell Smokeless Coal Corporation PO Box 70 Vansant, VA 24656	1. 2.Coal Mining 3.Vansant, VA	07/19/2012	\$2,500.00	\$2,500.00
Kilgore, Frank PO Box 1210 St. Paul, VA 24283	1.Self 2.Attorney 3.St. Paul, VA	07/05/2012	\$300.00	\$300.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	07/16/2012	\$1,000.00	\$1,000.00
KVAT Food Stores, Inc. PO Box 1158 Abingdon, VA 24212	1. 2.Grocery Store 3.Abingdon, VA	07/26/2012	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	11/21/2012	\$500.00	\$500.00
Matney Construction Grundy Grundy, VA 24614	1. 2.Construction 3.Grundy, VA	07/19/2012	\$1,000.00	\$1,000.00
McGlothlin, Thomas D 112 Phlox Creek Bristol, TN 37620	1.Self 2.Retired 3.Bristol, TN	07/16/2012	\$1,000.00	\$1,000.00
Natural Resource Services, INC. PO Box 1439 Wise, VA 24293	1. 2.Construction 3.Wise, VA	08/01/2012	\$1,000.00	\$1,000.00
Noah Horn Well Drilling, INC. PO Box 269 Vansant, VA 24656	1. 2.Natural Gas Well Driller 3.Vansant	07/13/2012	\$2,500.00	\$2,500.00

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Range Resources Corporation 100 Throckmorton Street STE 1200 Fort Worth, TX 76102	1. 2.Natural Gas 3.Fort Worth, TX	07/09/2012	\$2,500.00	\$2,500.00
REED SMITH LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/13/2012	\$250.00	\$500.00
Republic Services, INC. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	10/19/2012	\$250.00	\$250.00
Richardson, JP and Lori Ann PO Box 93 RTE 67 Swords Creek, VA 24649	1.NA 2.Self 3.Swords Creek	08/19/2012	\$400.00	\$400.00
Stowers, M.S. and A.Y. 632 Sedewren St Bluefield, VA 24605	1.NA 2.NA 3.Bluefield, VA	07/20/2012	\$470.00	\$470.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Coal Mining 3.Bristol, VA	07/06/2012	\$2,500.00	\$2,500.00
The Virginia Coal Association 1001 E. Broad Street Old City Hall STE 425 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/13/2012	\$500.00	\$1,000.00
Thompson & Litton PO Box 1307 Wise, VA 24293	1. 2.Engineering Firm 3.Wise, VA	07/18/2012	\$400.00	\$400.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	11/26/2012	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/13/2012	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 East Broad Street STE 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/05/2012	\$250.00	\$750.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/14/2012	\$250.00	\$250.00

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Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	07/16/2012	\$1,000.00	\$1,000.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	07/12/2012	\$500.00	\$500.00
Virginia Sheriff's Association 701 East Franklin Street STE 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/24/2012	\$250.00	\$250.00
Walling Distributing Company, Inc. 306 Walling Road Bristol, VA 24201	1. 2.Distributor 3.Bristol, VA	11/27/2012	\$500.00	\$500.00
West River Conveyrs & Machinery Co. 8936 Dismal River Road Oakwood, VA 24631	1. 2.Coal Mining 3.Oakwood, VA	07/19/2012	\$2,500.00	\$2,500.00
Total This Period			\$34,940.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Enterprise Rent-A-Car Cedar Bluff Cedar Bluff, VA 24609	Rental Car Refund	07/18/2012	\$115.01
Total This Period			\$115.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	07/02/2012	\$35.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	07/02/2012	\$1,300.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	07/02/2012	\$650.00
Heritage Hall NA Tazewell, VA 24651	Donation	James Morefield	07/03/2012	\$81.69
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	07/06/2012	\$1,300.00
Tazewell County Fair Association Tazewell Tazewell, VA 24651	News Ad	James Morefield	07/11/2012	\$50.00
THS Hall of Fame NA Tazewell, VA 24651	Donation	James Morefield	07/11/2012	\$250.00
VA Capital Connections, Inc. NA Richmond, VA 00000	Invoice #9 Ad	James Morefield	07/11/2012	\$75.00
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Pizza for Volunteers	James Morefield	07/12/2012	\$41.81
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	07/12/2012	\$650.00
The Carlyle Gregory Company, LLC NA NA, VA 00000	Consulting Fee	James Morefield	07/13/2012	\$1,500.00
Enterprise Rent-A-Car Cedar Bluff Cedar Bluff, VA 24609	Rental Car	James Morefield	07/17/2012	\$172.52
Dick's Sporting Goods NA NA, VA 00000	Prizes for Golf Tournament	James Morefield	07/18/2012	\$1,177.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Hole In One NA NA, GA 00000	Golf Tournament Insurance	James Morefield	07/19/2012	\$200.00
Sunoco NA NA, VA 00000	Fuel	James Morefield	07/19/2012	\$74.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	07/19/2012	\$173.09
Kelsey, Sykes NA NA, VA 00000	Field Work	James Morefield	07/20/2012	\$75.00
Smith, Craig NA NA, VA 00000	Bluegrass Band for Golf Tournament	James Morefield	07/20/2012	\$600.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	07/20/2012	\$900.00
Tazewell County Classic NA Tazewell, VA 24651	Ad	James Morefield	07/20/2012	\$100.00
Treasurer of Virginia NA Richmond, VA 00000	Postage	James Morefield	07/20/2012	\$1,367.69
Your Grate Escape NA NA, VA 00000	Food for Golf Tournament	James Morefield	07/20/2012	\$1,295.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	07/24/2012	\$650.00
Lester, Tyler NA NA, VA 00000	Field Work	James Morefield	07/26/2012	\$75.00
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	07/27/2012	\$115.55
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	07/27/2012	\$2.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	07/27/2012	\$62.90
Tazewell Russell Shrine Club NA NA, VA 00000	Donation	James Morefield	07/27/2012	\$100.00
Food City NA Lebanon, VA 00000	Food for Volunteers	James Morefield	07/30/2012	\$16.45
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	07/31/2012	\$650.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	08/01/2012	\$35.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	08/02/2012	\$50.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	08/07/2012	\$650.00
FasMart NA Tazewell, VA 24651	Fuel	James Morefield	08/09/2012	\$66.22
Rocky Mountain Elk Foundation NA Grundy, VA 00000	Donation	James Morefield	08/18/2012	\$500.00
The Harrison School NA NA, VA 00000	Donation	James Morefield	08/23/2012	\$100.00
USPS NA Pounding Mill, VA 00000	Postage	James Morefield	08/24/2012	\$25.90
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	08/25/2012	\$1,800.00
Marathon NA Tazewell, VA 24651	Fuel	James Morefield	08/27/2012	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	09/04/2012	\$35.00
FasMart NA Tazewell, VA 24651	Fuel	James Morefield	09/06/2012	\$75.00
Roadrunner NA Bristol, VA 00000	Fuel	James Morefield	09/10/2012	\$79.00
Bluefield Daily Telegraph NA Bluefield, WV 00000	Newspaper Ad	James Morefield	09/11/2012	\$57.00
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	09/11/2012	\$60.06
VPAP.org NA Richmond, VA 00000	Donation	James Morefield	09/11/2012	\$300.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	09/12/2012	\$475.48
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	09/13/2012	\$54.92
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Pizza for Volunteers	James Morefield	09/13/2012	\$31.56
Marathon NA Tazewell, VA 24651	Fuel	James Morefield	09/14/2012	\$85.00
Marine Corps League Det. 980 NA NA, VA 00000	Donation	James Morefield	09/15/2012	\$150.00
Jerry's Signs, Inc. NA Abingdon, VA 00000	Signage	James Morefield	09/17/2012	\$550.00
Cedar Bluff Fire Department NA Cedar Bluff, VA 24609	Donation	James Morefield	09/18/2012	\$60.00

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Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Pizza for Volunteers	James Morefield	09/19/2012	\$37.11
Marathon NA Tazewell, VA 24651	Fuel	James Morefield	09/19/2012	\$40.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	09/20/2012	\$75.00
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Pizza for Volunteers	James Morefield	09/24/2012	\$23.71
Richlands High School DECA Program NA Richlands, VA 00000	Donation	James Morefield	09/24/2012	\$150.00
SWCC Educational Foundation NA Richlands, VA 00000	Donation	James Morefield	09/24/2012	\$150.00
Team Kelly NA Tazewell, VA 24651	Donation	James Morefield	09/28/2012	\$100.00
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Food	James Morefield	10/01/2012	\$8.39
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	10/01/2012	\$35.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/02/2012	\$650.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	10/09/2012	\$77.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/09/2012	\$650.00
Wyndham Hotel NA Glen Allen, VA 00000	Speaker's Retreat Lodging	James Morefield	10/09/2012	\$140.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	10/15/2012	\$900.00
USPS NA Pounding Mill, VA 00000	Postage	James Morefield	10/15/2012	\$5.90
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/16/2012	\$650.00
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	10/18/2012	\$133.82
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	10/19/2012	\$48.47
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	10/19/2012	\$2.95
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	10/19/2012	\$250.00
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Pizza for Volunteers	James Morefield	10/24/2012	\$53.27
Troop 007 NA NA, VA 00000	Donation	James Morefield	10/24/2012	\$50.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	11/01/2012	\$35.00
Your Grate Escape NA NA, VA 00000	Catering	James Morefield	11/06/2012	\$715.63
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	11/13/2012	\$227.38
FasMart NA Tazewell, VA 24651	Fuel	James Morefield	11/19/2012	\$74.50

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Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	11/19/2012	\$240.41
Guzzle Up NA Nickelsville, VA 00000	Fuel	James Morefield	11/20/2012	\$82.68
USPS NA Pounding Mill, VA 00000	Postage	James Morefield	11/21/2012	\$43.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	11/23/2012	\$900.00
Super Stop Inc. NA Cedar Bluff, VA 24609	Fuel	James Morefield	11/28/2012	\$45.50
Marathon NA Tazewell, VA 24651	Fuel	James Morefield	11/30/2012	\$80.00
The Carlyle Gregory Company, LLC NA NA, VA 00000	Consulting Fee	James Morefield	12/01/2012	\$3,768.76
Buchanan County Department of Social Services NA Grundy, VA 00000	Donation - Coal Miners Christmas Fund	James Morefield	12/03/2012	\$500.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	12/03/2012	\$35.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	12/04/2012	\$600.00
USPS NA Pounding Mill, VA 00000	Postage	James Morefield	12/04/2012	\$9.40
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	12/21/2012	\$191.16
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	12/21/2012	\$2.95

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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
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	12/21/2012	\$127.86
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	12/23/2012	\$237.03
Marathon NA Tazewell, VA 24651	Fuel	James Morefield	12/24/2012	\$55.50
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	12/26/2012	\$650.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	12/31/2012	\$500.00
Happy Mart NA Tazewell, VA 24651	Fuel	James Morefield	12/31/2012	\$75.00
Total This Period				\$32,489.21

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]	41	\$34,940.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$35,240.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$115.01
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]		\$32,489.21	
10. Total [add lines 7, 8 and 9]			\$32,489.21
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]		\$11,558.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,240.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$115.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,355.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,913.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,489.21		
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]			\$32,489.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,424.59
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,815.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,355.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,170.01	
25. Total Funds Available [Add lines 21 and 24]			\$60,170.01
26. Previous Disbursements [Line 28 from last report]	\$16,942.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,489.21		
28. Total Disbursements this Election Cycle			\$49,432.17
29. Ending Balance			\$10,737.84