

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
7-Eleven, Inc. 3200 Hackberry Rd. Irving, TX 75063	1. 2.Retailer 3.Irving, TX	06/23/2018	\$1,000.00	\$1,000.00
American Electric Power Company Committee For Responsible Government 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	06/07/2018	\$1,000.00	\$1,000.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beer 3.St. Louis, MO	05/29/2018	\$1,000.00	\$1,000.00
CM Mining LLC 353 Hambley Blvd. Unit 2 Pikeville, KY 41501	1. 2.Coal Mining 3.Pikeville, KY	05/25/2018	\$250.00	\$250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	05/18/2018	\$1,000.00	\$1,000.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Natural Gas 3.Pittsburgh, PA	05/18/2018	\$750.00	\$750.00
FUTURELAW LLC 1802 Bayberry CT STE 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	05/05/2018	\$250.00	\$250.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/08/2018	\$500.00	\$500.00
Kaplan Voekler Cunningham & Frank PLC P.O. Box 2470 Richmond, VA 23218	1. 2.Lobbying Firm 3.Richmond, VA	06/10/2018	\$250.00	\$250.00
Kemper Consulting, Inc. 112 Granby Street STE 400 Norfolk, VA 23510	1. 2.Consulting Firm 3.Norfolk, VA	06/22/2018	\$500.00	\$500.00
Mcguire Woods State Fund PAC 800 East Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond	05/22/2018	\$250.00	\$250.00
Omega Protein 2105 City West Blvd. St 500 Houston, TX 77042	1. 2.Food 3.Houston	05/22/2018	\$500.00	\$500.00

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Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/10/2018	\$1,000.00	\$1,000.00
REED SMITH LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/06/2018	\$250.00	\$250.00
Service Corporation International PAC (SCI/PAC) P.O. Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston	06/23/2018	\$500.00	\$500.00
VEA FUND 116 S 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/21/2018	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/11/2018	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/11/2018	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 East Main Street STE 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/16/2018	\$500.00	\$500.00
Virginia Coal & Energy Alliance Inc. PAC VA-910146 P.O. Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon	06/11/2018	\$500.00	\$500.00
Virginia Petroleum, Convenience and Grocery Association, INC. - PAC 7275 Glen Forest Drive Suite 204	1. 2.PAC 3.Richmond, VA	06/06/2018	\$250.00	\$250.00
Virginia Sheriff's Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/12/2018	\$250.00	\$250.00
VMDAEC Virginia ACRE 4201 Dominion Blvd STE 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	05/22/2018	\$500.00	\$500.00
Total This Period			\$12,000.00	

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
The Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC Association 3. Richmond, VA 4. Event Catering 5. Actual Cost	05/22/2018	\$696.00	\$696.00
Total This Period			\$696.00	

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	Office Cleaning Fee	James Morefield	01/02/2018	\$125.00
Nick Freitas for U.S. Senate 7330 Staples Mill Rd. #100 Richmond, VA 23228	Contribution	James Morefield	01/02/2018	\$500.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	01/05/2018	\$651.13
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	01/08/2018	\$570.30
USPS NA North Tazewell, VA 24630	Mail Fee	James Morefield	01/08/2018	\$9.80
FasMart NA Richlands, VA 24641	Transportation	James Morefield	01/09/2018	\$54.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Food Cards for Office	James Morefield	01/22/2018	\$200.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Food Cards for Office	James Morefield	01/25/2018	\$107.90
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	01/26/2018	\$45.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Food Cards for Office	James Morefield	01/30/2018	\$56.84
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	02/05/2018	\$779.55
BVU 15022 Lee Highway Bristol, VA 24202	Office Utilities	James Morefield	02/05/2018	\$347.12
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	02/07/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon NA NA, N/A 00000	Phones	James Morefield	02/12/2018	\$237.52
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/26/2018	\$45.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Food Cards for Office	James Morefield	02/28/2018	\$50.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Food Cards for Office	James Morefield	03/05/2018	\$57.90
Verizon NA NA, N/A 00000	Phones	James Morefield	03/05/2018	\$236.46
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	03/06/2018	\$1,285.25
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee & Supplies	James Morefield	03/09/2018	\$150.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/26/2018	\$45.00
BVU 15022 Lee Highway Bristol, VA 24202	Office Utilities	James Morefield	04/03/2018	\$231.01
Verizon NA NA, N/A 00000	Phones	James Morefield	04/03/2018	\$284.02
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	04/04/2018	\$150.00
Bluefield Dialy Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Advertising	James Morefield	04/06/2018	\$78.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	04/26/2018	\$45.00

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Facebook.com 1601 S California Ave Palo Alto, CA 94304	Charitable Contribution Drive	James Morefield	05/07/2018	\$250.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Room Deposit for Majority Retreat	James Morefield	05/10/2018	\$256.45
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	05/21/2018	\$170.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Rent	James Morefield	05/24/2018	\$2,500.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	05/24/2018	\$112.17
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	05/25/2018	\$269.66
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	05/29/2018	\$45.00
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	06/04/2018	\$125.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for Majority Retreat	James Morefield	06/05/2018	\$897.74
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	06/08/2018	\$134.83
War Room Strategies 1057 Baxter Street Athens, GA 30606	Consulting Services	James Morefield	06/14/2018	\$181.87
BVU 15022 Lee Highway Bristol, VA 24202	Office Utilities	James Morefield	06/15/2018	\$230.57
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/26/2018	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$11,660.09

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]	23	\$12,000.00	
2. Schedule B [Over \$100]	1	\$696.00	
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	24		\$12,696.00
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]		\$696.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,660.09	
10. Total [add lines 7, 8 and 9]			\$12,356.09
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]		\$13,089.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,696.00		
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		\$12,696.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,785.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,356.09		
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]			\$12,356.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,429.72
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		\$13,089.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,696.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,696.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,785.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,356.09		
28. Total Disbursements this Election Cycle			\$12,356.09
29. Ending Balance			\$13,429.72