

No Schedule A results to display.

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
Tazewell Cheerleader Booster Tazewell Tazewell, VA 24651	Donation	James Morefield	01/04/2019	\$500.00
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	01/07/2019	\$2,253.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	01/08/2019	\$123.50
ABATE of Virginia Tazewell Tazewell, VA 24651	Donation	James Morefield	01/09/2019	\$500.00
VPAP.org NA Richmond, VA 00000	Donation	James Morefield	01/09/2019	\$300.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	01/10/2019	\$500.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	01/11/2019	\$151.84
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	State Flags	James Morefield	01/11/2019	\$74.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	01/15/2019	\$107.37
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	01/18/2019	\$125.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	01/18/2019	\$123.50
Verizon NA NA, N/A 00000	Phones	James Morefield	01/22/2019	\$219.53
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	01/24/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	01/28/2019	\$45.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	02/01/2019	\$123.50
Sunset Digital NA NA, VA 00000	Internet and Phones	James Morefield	02/04/2019	\$230.95
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	02/07/2019	\$2,253.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	02/08/2019	\$200.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	02/12/2019	\$52.37
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	02/14/2019	\$123.50
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	02/20/2019	\$247.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	02/20/2019	\$25.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	02/20/2019	\$50.00
Treasurer of Tazewell County Tazewell Tazewell, VA 24651	Primary Filing Fee	James Morefield	02/22/2019	\$352.80
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/25/2019	\$45.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	02/26/2019	\$500.00

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Buchanan County GOP NA Grundy, VA 00000	Donation	James Morefield	03/04/2019	\$250.00
Verizon NA NA, N/A 00000	Phones	James Morefield	03/06/2019	\$254.72
David Eaton for Delegate 87 Country Oaks Drive Honaker, VA 24260	Donation	James Morefield	03/09/2019	\$2,500.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	03/12/2019	\$125.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	03/14/2019	\$500.00
Mountain Music Festival NA NA, VA 00000	Donation	James Morefield	03/20/2019	\$225.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/26/2019	\$45.00
Total This Period				\$13,225.58

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]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$13,225.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,225.58</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>\$38,395.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$38,395.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,225.58		
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]			\$13,225.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,169.60</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		\$13,089.81	
22. Previous Receipts [Line 24 from last report]	\$55,446.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,446.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$68,535.81</b>
26. Previous Disbursements [Line 28 from last report]	\$30,140.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,225.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,366.21</b>
<b>29. Ending Balance</b>			<b>\$25,169.60</b>