

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Anheuser Busch Companies<br>One Busch Place<br>St. Louis, MO 63118  | 1.<br>2.Beer<br>3.St. Louis, MO  | 04/24/2019    | \$250.00                 | \$1,250.00        |
| Anthem Blue Cross Blue Shield<br>3075 Vandercar Way<br>Cincinnati, OH 45209                               | 1.<br>2.Healthcare<br>3.Cincinnati, OH   | 05/03/2019    | \$500.00                 | \$500.00          |
| AT&T<br>1120 20th St. NW<br>Washington, DC 20036  | 1.<br>2.Communications<br>3.Washington, DC   | 05/21/2019    | \$250.00                 | \$250.00          |
| HBAV BUILD-PAC<br>1051 East Cary Street, Suite 1400<br>Richmond, VA 23219                                 | 1.<br>2.PAC<br>3.Richmond, VA  | 05/23/2019    | \$500.00                 | \$1,000.00        |
| Realtors PAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059                                  | 1.<br>2.PAC<br>3.Glen Allen, VA  | 05/24/2019    | \$1,500.00               | \$2,500.00        |
| Virginia Automobile & Truck Dealers<br>Political Action Committee<br>PO Box 5407<br>Richmond, VA 23220    | 1.<br>2.PAC<br>3.Richmond, VA  | 05/14/2019    | \$250.00                 | \$500.00          |
| Virginia Bank PAC<br>4490 Cox Road<br>Glen Allen, VA 23060  | 1.<br>2.PAC<br>3.Glen Allen  | 05/23/2019    | \$500.00                 | \$500.00          |
| Virginia Coal & Energy Alliance Inc. PAC<br>VA-910146<br>P.O. Box 339<br>Lebanon, VA 24266                | 1.<br>2.PAC<br>3.Lebanon   | 04/13/2019    | \$1,000.00               | \$2,000.00        |
| Virginia Forest Resources PAC<br>3808 Augusta Avenue<br>Richmond, VA 23230                                | 1.<br>2.PAC<br>3.Richmond, VA  | 05/24/2019    | \$250.00                 | \$250.00          |
| Virginia Sheriff's Association<br>901 East Byrd Street Suite 1301<br>Richmond, VA 23219                   | 1.<br>2.PAC<br>3.Richmond, VA  | 05/14/2019    | \$250.00                 | \$500.00          |
| VMDAEC Virginia ACRE<br>4201 Dominion Blvd STE 101<br>Glen Allen, VA 23060                                | 1.<br>2.PAC<br>3.Glen Allen  | 05/14/2019    | \$500.00                 | \$1,000.00        |
| Washington Gas Light Company PAC<br>101 Constitution Ave NW 3rd F1<br>Washington, DC 20001                | 1.<br>2.PAC<br>3.Washington, DC  | 05/14/2019    | \$500.00                 | \$1,000.00        |

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|---|--|------------------|-----------------------------|----------------------|
| Williams Mullen Clark & Dobbins<br>PO Box 1320<br>Richmond, VA 23218                                      | 1.<br>2.Consulting<br>3.Richmond, VA   | 05/23/2019       | \$250.00                    | \$500.00             |
| Total This Period   |  |                  | \$6,500.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Sunset Digital<br>NA<br>NA, VA 00000                                 | Internet & Phones  | James<br>Morefield                           | 04/01/2019             | \$230.95       |
| Verizon<br>NA<br>NA, N/A 00000                                       | Phones   | James<br>Morefield                           | 04/01/2019             | \$202.00       |
| American Express<br>PO 981535<br>El Paso, TX 79998                   | Lodging & Travel   | James<br>Morefield                           | 04/08/2019             | \$777.11       |
| The Dickenson Star<br>P.O. Box 707<br>Clintwood, VA 24228            | Newspaper Advertisement                                    | James<br>Morefield                           | 04/18/2019             | \$120.00       |
| Vance Graphics<br>175 Green Mountain Road<br>Pounding Mill, VA 24637 | Signs  | James<br>Morefield                           | 04/22/2019             | \$2,001.68     |
| ConstantContact.com<br>Unknown<br>Unknown, N/A 00000                 | Email Service  | James<br>Morefield                           | 04/26/2019             | \$45.00        |
| Friends of Bob Thomas<br>P.O. Box 9142<br>Fredericksburg, VA 22403   | Contribution   | James<br>Morefield                           | 04/30/2019             | \$1,000.00     |
| Adams, Patty<br>Unknown<br>Tazewell, VA 24651                        | Cleaning Fee   | James<br>Morefield                           | 05/06/2019             | \$125.00       |
| Adams, Patty<br>Unknown<br>Tazewell, VA 24651                        | Cleaning Fee   | James<br>Morefield                           | 05/06/2019             | \$125.00       |
| The Homestead<br>1766 Homestead Drive<br>Hot Springs, VA 24445       | House Majority Retreat Lodging                             | James<br>Morefield                           | 05/10/2019             | \$321.55       |
| Pizza Plus<br>645 E Riverside Drive<br>North Tazewell, VA 24630      | Pizza for Kids Fishing Day                                 | James<br>Morefield                           | 05/20/2019             | \$227.86       |
| Facebook.com<br>1601 S California Ave<br>Palo Alto, CA 94304         | Fundraiser for Cedar Bluff Community River Tree<br>Removal | James<br>Morefield                           | 05/22/2019             | \$250.00       |
| Facebook.com<br>1601 S California Ave<br>Palo Alto, CA 94304         | Fundraiser for Leanna Stevenson Hospital Expenses          | James<br>Morefield                           | 05/24/2019             | \$250.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------|--|------------------------|----------------|
| ConstantContact.com<br>Unknown<br>Unknown, N/A 00000                    | Email Service     | James<br>Morefield                           | 05/28/2019             | \$45.00        |
| Linden Row Inn<br>100 E Franklin Street<br>Richmond, VA 23219           | Lodging           | James<br>Morefield                           | 05/28/2019             | \$134.83       |
| Orchard Creek<br>2440 Raphine Rd.<br>Raphine, VA 24472                  | Transportation    | James<br>Morefield                           | 05/28/2019             | \$51.00        |
| Sunset Digital<br>NA<br>NA, VA 00000                                    | Internet & Phones | James<br>Morefield                           | 05/28/2019             | \$230.95       |
| Cedar Hill Properties, Inc.<br>Pounding Mill<br>Pounding Mill, VA 24637 | Office Rent       | James<br>Morefield                           | 05/30/2019             | \$500.00       |
| Total This Period   |                   |  |                        | \$6,637.93     |

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]                                     | 13                             | \$6,500.00    |                   |
| 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>13</b>                      |               | <b>\$6,500.00</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]                                   |                                | \$6,637.93    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,637.93</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>\$25,169.60</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,500.00  |                    |                    |
| 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               |             | \$6,500.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$31,669.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,637.93  |                    |                    |
| 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]                        |             |                    | \$6,637.93         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$25,031.67</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]              | \$6,500.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$61,946.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$75,035.81</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$43,366.21 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,637.93  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$50,004.14</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$25,031.67</b> |