

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
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beer 3.St. Louis, MO	04/24/2019	\$250.00	\$1,250.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Healthcare 3.Cincinnati, OH	05/03/2019	\$500.00	\$500.00
AT&T 1120 20th St. NW Washington, DC 20036	1. 2.Communications 3.Washington, DC	05/21/2019	\$250.00	\$250.00
HBAV BUILD-PAC 1051 East Cary Street, Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/23/2019	\$500.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/24/2019	\$1,500.00	\$2,500.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/14/2019	\$250.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	05/23/2019	\$500.00	\$500.00
Virginia Coal & Energy Alliance Inc. PAC VA-910146 P.O. Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon	04/13/2019	\$1,000.00	\$2,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/24/2019	\$250.00	\$250.00
Virginia Sheriff's Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/14/2019	\$250.00	\$500.00
VMDAEC Virginia ACRE 4201 Dominion Blvd STE 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	05/14/2019	\$500.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Ave NW 3rd F1 Washington, DC 20001	1. 2.PAC 3.Washington, DC	05/14/2019	\$500.00	\$1,000.00

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Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Consulting 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunset Digital NA NA, VA 00000	Internet & Phones	James Morefield	04/01/2019	\$230.95
Verizon NA NA, N/A 00000	Phones	James Morefield	04/01/2019	\$202.00
American Express PO 981535 El Paso, TX 79998	Lodging & Travel	James Morefield	04/08/2019	\$777.11
The Dickenson Star P.O. Box 707 Clintwood, VA 24228	Newspaper Advertisement	James Morefield	04/18/2019	\$120.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	James Morefield	04/22/2019	\$2,001.68
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	04/26/2019	\$45.00
Friends of Bob Thomas P.O. Box 9142 Fredericksburg, VA 22403	Contribution	James Morefield	04/30/2019	\$1,000.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	05/06/2019	\$125.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	05/06/2019	\$125.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	House Majority Retreat Lodging	James Morefield	05/10/2019	\$321.55
Pizza Plus 645 E Riverside Drive North Tazewell, VA 24630	Pizza for Kids Fishing Day	James Morefield	05/20/2019	\$227.86
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Fundraiser for Cedar Bluff Community River Tree Removal	James Morefield	05/22/2019	\$250.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Fundraiser for Leanna Stevenson Hospital Expenses	James Morefield	05/24/2019	\$250.00

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	05/28/2019	\$45.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	05/28/2019	\$134.83
Orchard Creek 2440 Raphine Rd. Raphine, VA 24472	Transportation	James Morefield	05/28/2019	\$51.00
Sunset Digital NA NA, VA 00000	Internet & Phones	James Morefield	05/28/2019	\$230.95
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	13		\$6,500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,637.93	
10. Total [add lines 7, 8 and 9]			\$6,637.93
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]		\$25,169.60	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,669.60
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,031.67
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$75,035.81
26. Previous Disbursements [Line 28 from last report]	\$43,366.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,637.93		
28. Total Disbursements this Election Cycle			\$50,004.14
29. Ending Balance			\$25,031.67