

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Alpha Natural Resources LLC PO Box 2345 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon	01/13/2013	\$5,000.00	\$10,000.00
Consol Energy Inc. 1000 Consol Energy Drive Canonsburg, PA 15317	1. 2.Coal and Natural Gas 3.Canonsburg, PA	01/02/2013	\$5,000.00	\$10,000.00
Total This Period			\$10,000.00	

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
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	01/02/2013	\$35.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	01/04/2013	\$900.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	01/08/2013	\$600.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	James Morefield	01/10/2013	\$2,500.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Internet	James Morefield	01/11/2013	\$251.62
Pop Shop NA Tazewell, VA 24651	Fuel	James Morefield	01/15/2013	\$84.00
Tazewell Young Life NA Tazewell, VA 24651	Contribution	James Morefield	01/16/2013	\$100.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Rent	James Morefield	01/20/2013	\$900.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	01/22/2013	\$85.46
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	01/22/2013	\$600.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	01/28/2013	\$84.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	01/29/2013	\$65.58
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	02/01/2013	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FasMart NA Tazewell, VA 24651	Fuel	James Morefield	02/05/2013	\$39.15
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	02/05/2013	\$600.00
Buffalo Wings NA Richmond, VA 00000	Intern Dinner	James Morefield	02/06/2013	\$80.81
Appalachian Power Company NA NA, VA 00000	Office Utilities	James Morefield	02/11/2013	\$315.05
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	02/11/2013	\$2.95
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	02/11/2013	\$84.34
Roadrunner NA Bristol, VA 00000	Fuel	James Morefield	02/11/2013	\$87.00
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	02/11/2013	\$62.40
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	02/15/2013	\$90.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Internet	James Morefield	02/25/2013	\$251.32
AIPAC NA Washington, DC 00000	AIPAC Dinner	James Morefield	03/01/2013	\$45.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	03/01/2013	\$35.00
Happy Mart NA Tazewell, VA 24651	Fuel	James Morefield	03/04/2013	\$54.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil NA Abingdon, VA 24210	Fuel	James Morefield	03/04/2013	\$76.00
The Family Foundation NA Richmond, VA 00000	Contribution	James Morefield	03/06/2013	\$300.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	03/07/2013	\$900.00
Adams, Patty NA Tazewell, VA 24651	Office Cleaning Fee	James Morefield	03/08/2013	\$130.00
Dell Sales and Services NA NA, N/A 00000	Dell Printing Ink	James Morefield	03/11/2013	\$169.98
Time Warner Cable NA Charlotte, NC 00000	Cable and Internet	James Morefield	03/18/2013	\$251.59
Shell Oil NA Abingdon, VA 24210	Fuel	James Morefield	03/19/2013	\$65.00
Treasurer of Virginia NA Richmond, VA 00000	Parking Fee	James Morefield	03/20/2013	\$98.00
GHS Project Graduation NA Bluefield, VA 00000	Project Graduation	James Morefield	03/21/2013	\$50.00
Verizon NA NA, N/A 00000	Phones	James Morefield	03/21/2013	\$872.78
Corner Mart NA Tazewell, VA 00000	Fuel	James Morefield	03/25/2013	\$84.50
Happy Mart NA Tazewell, VA 24651	Fuel	James Morefield	03/25/2013	\$50.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	03/29/2013	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	03/29/2013	\$600.00
Total This Period				\$11,696.01

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]	2	\$10,000.00	
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	2		\$10,000.00
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]		\$11,696.01	
10. Total [add lines 7, 8 and 9]			\$11,696.01
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]		\$14,424.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
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		\$10,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,424.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,696.01		
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]			\$11,696.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,728.58
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]	\$60,170.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,170.01	
25. Total Funds Available [Add lines 21 and 24]			\$70,170.01
26. Previous Disbursements [Line 28 from last report]	\$49,432.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,696.01		
28. Total Disbursements this Election Cycle			\$61,128.18
29. Ending Balance			\$9,041.83