

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
American Electric Power Company Committee For Responsible Government 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	06/01/2019	\$1,000.00	\$1,000.00
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/24/2019	\$1,000.00	\$1,000.00
McGuire Woods Consulting One James Center 901 East Cary Street Richmond, VA 23219	1. 2.Public Affairs Solutions 3.Richmond, VA	06/15/2019	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson AVE. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	06/04/2019	\$500.00	\$500.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	06/11/2019	\$500.00	\$500.00
Total This Period			\$3,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Bristol Herald Courier 320 Bob Morrison Blvd. Bristol, VA 24201	Newspaper Ad	James Morefield	06/04/2019	\$537.80
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	House Majority Retreat	James Morefield	06/04/2019	\$194.55
Verizon NA NA, N/A 00000	Phones	James Morefield	06/04/2019	\$229.27
The Coalfield Progress 725 Park Avenue NW Norton, VA 24273	Newspaper Ad	James Morefield	06/05/2019	\$450.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Bobby Spencer Medical Fund	James Morefield	06/06/2019	\$250.00
The Star Newspaper 250 Dickenson HWY Clintwood, VA 24228	Newspaper Ad	James Morefield	06/06/2019	\$275.00
Kathy's Custom Catering 173 Fashion Road Pounding Mill, VA 24637	Event Catering	James Morefield	06/13/2019	\$1,345.00
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	06/19/2019	\$125.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	State Flags	James Morefield	06/20/2019	\$111.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/26/2019	\$45.00
Total This Period				\$3,562.62

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]	5	\$3,250.00	
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	5		\$3,250.00
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]		\$3,562.62	
10. Total [add lines 7, 8 and 9]			\$3,562.62
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]		\$25,031.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,281.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,562.62		
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]			\$3,562.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,719.05
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]	\$62,453.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,703.00	
25. Total Funds Available [Add lines 21 and 24]			\$78,792.81
26. Previous Disbursements [Line 28 from last report]	\$50,511.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,562.62		
28. Total Disbursements this Election Cycle			\$54,073.76
29. Ending Balance			\$24,719.05