

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	07/26/2019	\$500.00	\$1,000.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	08/31/2019	\$10,000.00	\$10,000.00
Century Link Attn: Controller's Group PO Box 4065 Monroe, LA 71211	1. 2.Cable 3.Monroe, LA	08/31/2019	\$500.00	\$750.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	08/02/2019	\$1,000.00	\$2,000.00
Cramer Security & Investigations Inc. PO Box 968 Beckley, WV 25801	1. 2.Security & Investigations 3.Beckley, WV	08/31/2019	\$1,000.00	\$1,000.00
DeBusk, Autry O.V. 200 DeBusk Lane Powell, TN 37849	1.DeRoyal 2.Unknown 3.Powell, TN	08/30/2019	\$1,000.00	\$1,000.00
Delta Electric, Inc. PO Box 1497 Logan, WV 25601	1. 2.Manufacturing 3.Logan, WV	08/31/2019	\$250.00	\$250.00
Mayo Manufacturing Company, Inc. 54 Owens Road Chapmanville, WV 25508	1. 2.Manufacturing 3.Chapmanville, WV	08/31/2019	\$250.00	\$250.00
Noah Horn Well Drilling, INC. PO Box 269 Vansant, VA 24656	1. 2.Natural Gas Well Driller 3.Vansant	08/26/2019	\$2,500.00	\$3,000.00
Republic Services, INC. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	08/15/2019	\$250.00	\$250.00
Service Corporation International PAC (SCI/PAC) P.O. Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston	07/28/2019	\$750.00	\$1,250.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/17/2019	\$500.00	\$500.00

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VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/22/2019	\$1,500.00	\$1,500.00
Virginia Cable Political Action Committee 1111 East Main Street STE 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/01/2019	\$500.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/08/2019	\$1,500.00	\$3,000.00
Walling Distributing Company, Inc. 306 Walling Road Bristol, VA 24201	1. 2.Distributor 3.Bristol, VA	07/24/2019	\$500.00	\$500.00
Total This Period			\$22,500.00	

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
American Express PO 981535 El Paso, TX 79998	Conference Travel - Southern States Energy Board	James Morefield	07/01/2019	\$940.50
Expedia, INC. Bellevue, WA Bellevue, WA 98004	Conference Travel - Southern States Energy Board	James Morefield	07/02/2019	\$927.04
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	07/08/2019	\$125.00
Loves Travel Stop NA NA, VA 00000	Transportation	James Morefield	07/09/2019	\$50.00
Street, Felicia NA Grundy, VA 24614	Graduation Contribution	James Morefield	07/09/2019	\$150.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	07/12/2019	\$404.49
Verizon NA NA, N/A 00000	Phones	James Morefield	07/15/2019	\$307.19
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	07/16/2019	\$500.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	07/26/2019	\$45.00
Tazewell County Fair Association Tazewell Tazewell, VA 24651	Ad	James Morefield	07/31/2019	\$60.00
Verizon NA NA, N/A 00000	Phones	James Morefield	08/01/2019	\$200.00
Adams, Michael NA Tazewell, VA 24651	Office Repair Work	James Morefield	08/05/2019	\$75.00
Martha Washington Inn NA Abingdon, VA 00000	Event Deposit	James Morefield	08/12/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
War Room Strategies 1057 Baxter Street Athens, GA 30606	Consulting Services	James Morefield	08/16/2019	\$181.87
Bluefield Dialy Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Ad	James Morefield	08/20/2019	\$78.00
USPS Pounding Mill Pounding Mill, VA 24637	Mail	James Morefield	08/21/2019	\$56.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Ad Design	James Morefield	08/21/2019	\$75.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	08/26/2019	\$45.00
Sunset Digital NA NA, VA 00000	Internet & Phone Service	James Morefield	08/26/2019	\$235.00
Rocky Mountain Elk Foundation NA Grundy, VA 00000	Contribution	James Morefield	08/27/2019	\$500.00
Total This Period				\$5,455.09

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]	16	\$22,500.00	
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	16		\$22,500.00
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]		\$5,455.09	
10. Total [add lines 7, 8 and 9]			\$5,455.09
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]		\$24,719.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,500.00		
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		\$22,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,219.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,455.09		
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]			\$5,455.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,763.96
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]	\$65,703.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,203.00	
25. Total Funds Available [Add lines 21 and 24]			\$101,292.81
26. Previous Disbursements [Line 28 from last report]	\$54,073.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,455.09		
28. Total Disbursements this Election Cycle			\$59,528.85
29. Ending Balance			\$41,763.96