

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 1 of 10

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
AT&T Syracuse Syracuse, NY 13201	1. 2.Communications 3.Syracuse, NY	05/02/2013	\$500.00	\$1,000.00
Gilliam, Marvin W PO Box 1068 Abingdon, VA 24212	1.Self 2.Retired 3.Abingdon	05/22/2013	\$5,000.00	\$7,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	05/17/2013	\$1,000.00	\$2,000.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Coal Mining 3.Bristol, VA	05/24/2013	\$2,500.00	\$5,000.00
West River Conveys & Machinery Co. 8936 Dismal River Road Oakwood, VA 24631	1. 2.Coal Mining 3.Oakwood, VA	05/29/2013	\$2,500.00	\$5,000.00
Total This Period			\$11,500.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BP NA NA, VA 00000	Fuel	James Morefield	04/01/2013	\$50.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	04/01/2013	\$35.00
Richlands High School DECA Program NA Richlands, VA 00000	DECA Donation	James Morefield	04/01/2013	\$335.00
Troop 92 NA Cedar Bluff, VA 00000	Donation	James Morefield	04/01/2013	\$100.00
Shell Oil NA Abingdon, VA 24210	Fuel	James Morefield	04/02/2013	\$90.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	04/05/2013	\$48.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office	James Morefield	04/05/2013	\$900.00
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	04/05/2013	\$134.42
Corner Mart NA Tazewell, VA 00000	Fuel	James Morefield	04/08/2013	\$80.00
Tazewell County GOP NA NA, VA 00000	Donation	James Morefield	04/09/2013	\$250.00
Clinch River Kiwanis NA NA, VA 00000	Donation	James Morefield	04/10/2013	\$100.00
Bland County Mini Beards NA NA, VA 00000	Donation	James Morefield	04/15/2013	\$100.00
Kangaroo Express NA NA, VA 00000	Fuel	James Morefield	04/15/2013	\$83.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Supporter Lunch	James Morefield	04/22/2013	\$39.49
Lester, Heather NA NA, VA 00000	Candle Fundraiser	James Morefield	04/22/2013	\$20.00
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	04/23/2013	\$100.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office	James Morefield	04/29/2013	\$900.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	05/01/2013	\$35.00
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	05/03/2013	\$250.00
Bill Matrix NA NA, N/A 00000	Billing Fee	James Morefield	05/03/2013	\$2.95
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	05/21/2013	\$251.62
CVS NA Tazewell, VA 00000	Office Supplies	James Morefield	05/22/2013	\$12.58
Corner Mart NA Tazewell, VA 00000	Fuel	James Morefield	05/23/2013	\$74.50
Cruey, Kelly NA Richlands, VA 00000	Eagle Scout Sponsorship	James Morefield	05/23/2013	\$350.00
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	05/28/2013	\$100.00
Total This Period				\$4,441.56

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Page: 6 of 10

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	\$11,500.00	
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	5		\$11,500.00
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]		\$4,441.56	
10. Total [add lines 7, 8 and 9]			\$4,441.56
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]		\$12,728.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,500.00		
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		\$11,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,228.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,441.56		
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]			\$4,441.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,787.02
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]	\$70,170.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,670.01	
25. Total Funds Available [Add lines 21 and 24]			\$81,670.01
26. Previous Disbursements [Line 28 from last report]	\$61,128.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,441.56		
28. Total Disbursements this Election Cycle			\$65,569.74
29. Ending Balance			\$16,100.27