

**Will Morefield for Delegate (CC-12-00853)**

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
AAA Mine Service INC 18 Mountain View Hazard, KY 41701	1. 2.Mine Service Company 3.Hazard, KY	09/18/2019	\$500.00	\$500.00
Blue Ridge Beverage CO, Inc. PO Box 289 Abingdon, VA 24212	1. 2.Beverage 3.Abingdon, VA	09/18/2019	\$1,000.00	\$2,000.00
Carter Machinery Company, Inc. PO Box 3096 Salem, VA 24153	1. 2.Heavy Equipment Company 3.Salem, VA	09/09/2019	\$2,500.00	\$2,500.00
Chitwood, Rick NA North Tazewell, VA 24630	1.NA 2.Engineer 3.North Tazewell, VA	09/27/2019	\$250.00	\$250.00
CNX Gas Company, LLC PO Box 668 Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg, PA	09/11/2019	\$500.00	\$500.00
D.R. Price Engineering & Land Surveying INC PC PO Box 1270 Honaker, VA 24260	1. 2.Engineering 3.Honaker, VA	09/05/2019	\$500.00	\$500.00
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/20/2019	\$2,500.00	\$4,500.00
Gilliam, Marvin W PO Box 1068 Abingdon, VA 24212	1.Self 2.Retired 3.Abingdon	09/18/2019	\$2,500.00	\$5,000.00
Guyan Heavy Equipment, Inc. NA Norton, VA 24273	1. 2.Equipment 3.Norton, VA	09/26/2019	\$500.00	\$500.00
Innovative Wireless Technologies, Inc. 1100 Main Street Lynchburg, VA 24504	1. 2.Wireless Technology 3.Lynchburg, VA	09/23/2019	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	09/19/2019	\$500.00	\$1,000.00
MVP, LLC PO Box 299 Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg, PA	09/25/2019	\$500.00	\$500.00

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Pepsi Cola Bottling Company, Inc. of Norton, VA PO Box 158 Norton, VA 24273	1. 2.Bottling Company 3.Norton, VA	09/25/2019	\$1,000.00	\$2,000.00
Phillips, William 1245 Meadow Creek Drive Oneida, TN 37841	1.NA 2.NA 3.Oneida, TN	09/17/2019	\$250.00	\$500.00
Rogers Group Inc PAC 421 Great Circle Rd Nashville, TN 37228	1. 2.PAC 3.Nashville, TN	09/27/2019	\$2,500.00	\$3,500.00
The Williams Companies, Inc. PO Box 21218 Tulsa, OK 74121	1. 2.NA 3.Tulsa, OK	09/12/2019	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/03/2019	\$1,500.00	\$4,507.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/30/2019	\$1,500.00	\$6,007.00
Virginia Explosive & Drilling PO Box 1198 Vansant, VA 24656	1. 2.Drilling Company 3.Vansant, VA	09/11/2019	\$500.00	\$500.00
Wellmore Energy Company, LLC 2112 North Roan Street STE 610 Johnson City, TN 37601	1. 2.Energy 3.Johnson City, TN	09/16/2019	\$2,500.00	\$2,500.00
Total This Period			\$22,250.00	

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
Town of Tazewell 201 Central Ave Tazewell, VA 24651	Food for Event	James Morefield	09/06/2019	\$525.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	State Flag	James Morefield	09/09/2019	\$37.00
Verizon NA NA, N/A 00000	Phones	James Morefield	09/10/2019	\$210.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	James Morefield	09/13/2019	\$1,000.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	State Flag	James Morefield	09/16/2019	\$37.00
USPS Pounding Mill Pounding Mill, VA 24637	Mail	James Morefield	09/16/2019	\$11.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	09/18/2019	\$500.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	James Morefield	09/20/2019	\$1,137.24
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	09/23/2019	\$125.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	09/26/2019	\$45.00
Sharinas Wingz NA Tazewell, VA 24651	Dinner for Tazewell High School Football Team	James Morefield	09/27/2019	\$601.17
Total This Period				\$4,228.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$22,250.00	
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	
<b>5. Total</b>	<b>20</b>		<b>\$22,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,228.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,228.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$41,763.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,250.00		
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		\$22,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$64,013.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,228.41		
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]			\$4,228.41
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$59,785.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,089.81	
22. Previous Receipts [Line 24 from last report]	\$88,203.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,453.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$123,542.81</b>
26. Previous Disbursements [Line 28 from last report]	\$59,528.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,228.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$63,757.26</b>
<b>29. Ending Balance</b>			<b>\$59,785.55</b>