

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
3B Consulting Services, LLC 140 Hilltop AVE Lebanon, VA 24266	1. 2.Construction Consulting 3.Lebanon	10/03/2019	\$500.00	\$500.00
American HealthCare, LLC 5310 Valleypark Drive STE 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke, VA	10/03/2019	\$2,500.00	\$3,500.00
Anheuser Busch Companies NA Syracuse, NY 13201	1. 2.Distributing/Bottling Company 3.Syracuse NY	10/24/2019	\$250.00	\$250.00
Associated Distributors LLC 5800 Technology Blvd Sandston, VA 23150	1. 2.Distributor 3.Sandston, VA	10/12/2019	\$1,000.00	\$1,000.00
Bentley, Joshua NA Jenkins, KY 41537	1.NA 2.NA 3.Jenkins, KY	10/03/2019	\$1,000.00	\$1,000.00
Contura Energy, Inc. PAC 340 Martin Luther King Jr, Blvd. Bristol, TN 37620	1. 2.Energy Company 3.Bristol, TN	10/03/2019	\$1,500.00	\$1,500.00
Dragon Fire LLC 592 Main Street Tazewell, VA 24651	1. 2.Tourism 3.Tazewell, VA	10/03/2019	\$500.00	\$500.00
E & E Energy Solutions LLC 4613 Greenbrooke Drive Glen Allen, VA 23060	1. 2.Energy 3.Glen Allen, VA	10/03/2019	\$250.00	\$250.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.PAC 3.Johnson City, TN	10/03/2019	\$500.00	\$1,500.00
Gilliam, Richard NA Keswick, VA 22947	1.NA 2.NA 3.Keswick, VA	10/15/2019	\$2,500.00	\$2,500.00
Jones Petroleum Services, LLC PO Box 4276 Pikeville, KY 41502	1. 2.Fuel Company 3.Pikeville, KY	10/03/2019	\$1,000.00	\$1,000.00
Kemper Consulting, Inc. 112 Granby Street STE 400 Norfolk, VA 23510	1. 2.Consulting Firm 3.Norfolk, VA	10/05/2019	\$500.00	\$1,000.00

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Matney, Justin 2700 Lee Highway Ste A Bristol, VA 24202	1.NA 2.NA 3.Bristol, VA	10/24/2019	\$5,000.00	\$7,500.00
McBurney, Gene NA Roanoke, VA 24014	1.NA 2.NA 3.Roanoke, VA	10/07/2019	\$500.00	\$500.00
McGlothlin, Michael PO Drawer 810 Grundy, VA 24614	1.Self 2.Self 3.Grundy,VA	10/03/2019	\$1,000.00	\$1,000.00
McGlothlin, Thomas D 112 Phlox Creek Bristol, TN 37620	1.Self 2.Retired 3.Bristol, TN	10/03/2019	\$300.00	\$300.00
Omega Protein 2105 City West Blvd. St 500 Houston, TX 77042	1. 2.Food 3.Houston	10/05/2019	\$500.00	\$1,000.00
Settle, Janet 288 Clubhouse Rd. Abingdon, VA 24211	1.NA 2.Self 3.Abingdon, VA	10/03/2019	\$100.00	\$150.00
Shott, Jason 104 Onslow CT Mooresville, NC 28117	1.NA 2.NA 3.Mooresville, NC	10/03/2019	\$500.00	\$500.00
Stacy, Clyde 2700 Lee Hwy STE A Bristol, VA 24202	1.NA 2.NA 3.Bristol, VA	10/24/2019	\$5,000.00	\$10,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	10/24/2019	\$250.00	\$750.00
Total This Period			\$25,150.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Southern States Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Police Organization 3. McDonough, GA 4. Advertisement 5. Actual Cost	10/16/2019	\$107.05	\$148.72
Southern States Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Police Organization 3. McDonough, GA 4. Advertisement 5. Actual Cost	10/21/2019	\$53.09	\$201.81
Southern States Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Police Organization 3. McDonough, GA 4. Advertisement 5. Actual Cost	10/21/2019	\$148.75	\$350.56
Southern States Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Police Organization 3. McDonough, GA 4. Advertisement 5. Actual Cost	10/21/2019	\$35.63	\$386.19
Total This Period			\$344.52	

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
Verizon NA NA, N/A 00000	Phones	James Morefield	10/03/2019	\$200.00
Smith, Craig Richlands Richlands, VA 24641	Band for Community Social Hour Event	James Morefield	10/04/2019	\$1,000.00
American Express PO 981535 El Paso, TX 79998	Southern States Energy Board Meeting Travel	James Morefield	10/07/2019	\$1,147.91
Martha Washington Inn NA Abingdon, VA 00000	Community Social Hour Event Expenses	James Morefield	10/07/2019	\$5,428.51
Loves Travel Stop NA NA, VA 00000	Transportation	James Morefield	10/10/2019	\$44.00
Cooper, Jeff NA NA, VA 00000	Campaign Contribution - Buchanan County Board of Supervisors	James Morefield	10/14/2019	\$500.00
Hite for Delegate PO Box 3211 Radford, VA 24143	Contribution	James Morefield	10/14/2019	\$1,000.00
Oris Christian for Supervisor NA Lebanon, VA 24266	Campaign Contribution - Russell County Board of Supervisors	James Morefield	10/14/2019	\$250.00
Sheetz NA NA, VA 00000	Transportation	James Morefield	10/15/2019	\$52.50
USPS Pounding Mill Pounding Mill, VA 24637	Mail	James Morefield	10/22/2019	\$7.35
Total This Period				\$9,630.27

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]	21	\$25,150.00	
2. Schedule B [Over \$100]	4	\$344.52	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$41.67	
5. Total	26		\$25,536.19
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]		\$344.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$41.67	
9. Schedule D [Expenditures]		\$9,630.27	
10. Total [add lines 7, 8 and 9]			\$10,016.46
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]		\$59,785.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,536.19		
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		\$25,536.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,321.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,016.46		
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]			\$10,016.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,305.28
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]	\$110,453.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,536.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,989.19	
25. Total Funds Available [Add lines 21 and 24]			\$149,079.00
26. Previous Disbursements [Line 28 from last report]	\$63,757.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,016.46		
28. Total Disbursements this Election Cycle			\$73,773.72
29. Ending Balance			\$75,305.28