

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

Reporting Period: 10/25/2019 Through: 11/28/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amazon.com Services, Inc. PO Box 80683 Seattle, WA, VA 98108	1. 2.Online Retail 3.Seattle, WA	11/07/2019	\$500.00	\$500.00
CM Mining LLC 353 Hambley Blvd. Unit 2 Pikeville, KY 41501	1. 2.Coal Mining 3.Pikeville, KY	11/07/2019	\$5,000.00	\$7,750.00
Cozen O&#39; Connor One Liberty Place 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadephia, PA	11/22/2019	\$250.00	\$250.00
Dharma Pharmaceuticals, LLC. 500 Gate City Highway Suite 460 Bristol, VA 24201	1. 2.Pharmaceutical 3.Bristol, VA	11/22/2019	\$500.00	\$500.00
Diageo North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.PAC 3.Norwalk, CT	11/07/2019	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/07/2019	\$500.00	\$500.00
Queen of Virginia Skill & Entertainment, LLC. 5612 Eastport Blvd. Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	11/07/2019	\$1,000.00	\$1,000.00
Rocovich, John G 5264 Falcon Ridge RD SW Roanoke, VA 24018	1.Moss & Rocovich 2.Lawyer 3.Raonoke, VA	11/07/2019	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/07/2019	\$250.00	\$1,500.00
Total This Period			\$9,500.00	

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. Event Support Dinner 5. Actual Cost	11/19/2019	\$256.72	\$642.91
Total This Period			\$256.72	

No Schedule C results to display.

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Reporting Period: 10/25/2019 Through: 11/28/2019

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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
American Express PO 981535 El Paso, TX 79998	Lodging & Travel	James Morefield	10/28/2019	\$382.22
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	10/28/2019	\$45.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	Contribution	James Morefield	10/30/2019	\$2,500.00
Sunset Digital NA NA, VA 00000	Internet & Phone Service	James Morefield	10/31/2019	\$346.85
Verizon NA NA, N/A 00000	Phone	James Morefield	10/31/2019	\$136.96
GoFundMe gofundme.com NA, N/A 00000	Contribution - Maggies Grave	James Morefield	11/08/2019	\$250.00
Buchanan County GOP NA Grundy, VA 00000	Contribution	James Morefield	11/12/2019	\$500.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Facebook Fundraiser	James Morefield	11/12/2019	\$250.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	11/13/2019	\$500.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	11/18/2019	\$50.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	11/19/2019	\$250.00
Citgo NA NA, VA 00000	Transportation	James Morefield	11/19/2019	\$50.00
Richlands Masonic Lodge #318 NA Richlands, VA 00000	Contribution	James Morefield	11/19/2019	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	11/26/2019	\$45.00
Total This Period				\$5,606.03

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]	9	\$9,500.00	
2. Schedule B [Over \$100]	1	\$256.72	
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>10</b>		<b>\$9,756.72</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]		\$256.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,606.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,862.75</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>\$70,305.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,756.72		
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		\$9,756.72	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$80,062.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,862.75		
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]			\$5,862.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$74,199.25</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]	\$135,989.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,756.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,745.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$158,835.72</b>
26. Previous Disbursements [Line 28 from last report]	\$78,773.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,862.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$84,636.47</b>
<b>29. Ending Balance</b>			<b>\$74,199.25</b>