2.Energy

3.Salt Lake City, UT

Full Name of Contributor

New York, NY 10010

FTP Power, LLC

**Total This Period** 

FanDuel Inc.

Mailing Address of Contributor

2749 E Parleys Way Ste 310

Salt Lake City, UT 84109

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Received 300 Park Avenue South 14th Floor 2.Online Gaming 12/28/2019 \$500.00 \$500.00 3.New York, New York

12/28/2019

\$500.00

\$1,000.00

\$500.00

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 11/29/201	_	2/31/2019 2 of 9
No Schedule B results to display.			

# Will Morefield for Delegate (CC-12-00853) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	Patty Adams	12/02/2019	\$225.00
Verizon NA NA, N/A 00000	Phones	James Morefield	12/05/2019	\$232.00
American Express PO 981535 El Paso, TX 79998	Lodging and Transportation	James Morefield	12/09/2019	\$622.30
Town of Tazewell 201 Central Ave Tazewell, VA 24651	Children's Christmas Drive Donation	James Morefield	12/13/2019	\$300.00
Total This Period				\$1,379.30

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

# Will Morefield for Delegate (CC-12-00853) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,000.00
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]		\$1,379.30	
10. Total [add lines 7, 8 and 9]			\$1,379.30
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

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,199.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,199.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,379.30		
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]			\$1,379.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,819.95
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]	\$145,745.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,745.91	
25. Total Funds Available [Add lines 21 and 24]			\$159,835.72
26. Previous Disbursements [Line 28 from last report]	\$84,636.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,379.30		
28. Total Disbursements this Election Cycle			\$86,015.77
29. Ending Balance			\$73,819.95