

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/05/2020	\$500.00	\$500.00
Total This Period			\$500.00	

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
Harland Clarke NA NA, N/A 00000	Check Fee	James Morefield	01/02/2020	\$23.85
Sunset Digital NA NA, VA 00000	Internet & Phones	James Morefield	01/08/2020	\$232.13
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	01/13/2020	\$208.69
VPAP.org NA Richmond, VA 00000	Contribution	James Morefield	01/14/2020	\$300.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food	James Morefield	01/15/2020	\$7.63
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food	James Morefield	01/17/2020	\$22.06
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	01/21/2020	\$150.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food	James Morefield	01/21/2020	\$2.38
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	01/21/2020	\$50.00
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	01/27/2020	\$1,848.90
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	01/29/2020	\$1,510.20
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food Cards	James Morefield	01/30/2020	\$50.00
Verizon NA NA, N/A 00000	Phones	James Morefield	01/31/2020	\$337.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Photo Checkout Inc. NA Richmond, VA 23218	Photo	James Morefield	02/06/2020	\$78.98
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	02/12/2020	\$803.40
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/18/2020	\$90.00
War Room Strategies 1057 Baxter Street Athens, GA 30606	Consulting Services	James Morefield	02/18/2020	\$1,010.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/25/2020	\$45.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Office Food	James Morefield	03/06/2020	\$43.59
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	03/25/2020	\$2,860.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/26/2020	\$45.00
Point Broadband NA NA, N/A 00000	Internet & Phones	James Morefield	04/21/2020	\$335.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	04/27/2020	\$45.00
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	05/02/2020	\$300.00
Point Broadband NA NA, N/A 00000	Internet & Phones	James Morefield	05/19/2020	\$219.85
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	05/21/2020	\$500.00

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	05/26/2020	\$45.00
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	06/15/2020	\$125.00
House Republican Campaign Committee NA Richmond, VA 23218	House Republican Campaign Committee	James Morefield	06/21/2020	\$1,000.00
USPS Pounding Mill Pounding Mill, VA 24637	Postal Fee	James Morefield	06/24/2020	\$11.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/26/2020	\$45.00
Verizon NA NA, N/A 00000	Phones	James Morefield	06/29/2020	\$208.86
Total This Period				\$12,554.01

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]	1	\$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	1		\$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]		\$12,554.01	
10. Total [add lines 7, 8 and 9]			\$12,554.01
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]		\$73,819.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,319.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,554.01		
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]			\$12,554.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,765.94
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		\$73,819.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$74,319.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,554.01		
28. Total Disbursements this Election Cycle			\$12,554.01
29. Ending Balance			\$61,765.94