

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Appalachian Energy, Inc. PO Box 2406 Abingdon, VA 24212	1. 2.Natural Gas 3.Abingdon, VA	06/20/2013	\$500.00	\$500.00
Appalachian Production Services, Inc. PO Box 2406 Abingdon, VA 24212	1. 2.Natural Gas 3.Abingdon, VA	06/20/2013	\$500.00	\$1,000.00
Crickmer CO., LLC PO Box 1884 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon, VA	06/24/2013	\$1,000.00	\$2,000.00
Davis, Sandra C PO Box 986 Blacksburg, VA 24063	1.Self 2.Self 3.Blacksburg, VA	06/15/2013	\$100.00	\$200.00
First Sentinel Bank 315 Railroad Ave Richlands, VA 24641	1. 2.Bank 3.Richlands, VA	06/26/2013	\$1,000.00	\$1,000.00
Friends of Annie B. Crockett-Stark po Box 628 Wytheville, VA 24382	1. 2.PAC 3.Wytheville, VA	06/25/2013	\$500.00	\$500.00
Gasco Drilling, Inc. PO Drawer 330 Cedar Bluff, VA 24609	1. 2.Natural Gas 3.Cedar Bluff, VA	06/24/2013	\$1,000.00	\$1,000.00
KVAT Food Stores, Inc. PO Box 1158 Abingdon, VA 24212	1. 2.Grocery Store 3.Abingdon, VA	06/28/2013	\$500.00	\$1,000.00
McGlothlin, Thomas D 112 Phlox Creek Bristol, TN 37620	1.Self 2.Retired 3.Bristol, TN	06/24/2013	\$1,000.00	\$2,000.00
Panther Development, LTD 2702 Lee Hwy Bristol, VA 24202	1. 2.Construction 3.Bristol, VA	06/20/2013	\$400.00	\$400.00
Range Resources Corporation 100 Throckmorton Street STE 1200 Fort Worth, TX 76102	1. 2.Natural Gas 3.Fort Worth, TX	06/12/2013	\$2,500.00	\$5,000.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	06/20/2013	\$1,500.00	\$2,500.00

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Total This Period			\$10,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Lunch for Volunteers	James Morefield	06/03/2013	\$15.36
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	06/03/2013	\$35.00
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	06/03/2013	\$34.00
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	06/03/2013	\$73.00
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	06/03/2013	\$95.05
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	06/04/2013	\$57.00
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	06/05/2013	\$35.00
Pizza Plus NA North Tazewell, VA 24651	Pizza for Wild Turkey Federation Kids Day	James Morefield	06/05/2013	\$335.55
Young Life NA Tazewell, VA 24651	Donation	James Morefield	06/05/2013	\$100.00
Young Life NA Tazewell, VA 24651	Donation	James Morefield	06/05/2013	\$100.00
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	06/06/2013	\$28.35
Steelsburg Plaza NA Cedar Bluff, VA 24609	Rent	James Morefield	06/06/2013	\$900.00
Tazewell County 4H Lamb Club NA Tazewell, VA 24651	Donation	James Morefield	06/06/2013	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	06/07/2013	\$26.15
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	06/07/2013	\$84.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	06/11/2013	\$77.00
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	06/12/2013	\$14.50
TAL Consulting. LLC. NA Richlands, VA 00000	Food for OneCare Event	James Morefield	06/12/2013	\$153.71
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	06/13/2013	\$25.06
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	06/13/2013	\$251.06
Country Boy Food Mart NA NA, VA 00000	Transportation	James Morefield	06/14/2013	\$44.27
USPS NA Pounding Mill, VA 00000	Postage	James Morefield	06/14/2013	\$19.95
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	06/17/2013	\$76.32
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	06/17/2013	\$60.44
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	06/17/2013	\$193.32
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	06/18/2013	\$650.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	06/18/2013	\$650.00
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	06/20/2013	\$84.85
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	06/24/2013	\$80.00
Hilton NA Virginia Beach, VA 00000	Lodging for Conference	James Morefield	06/24/2013	\$372.77
Invasion Ministries NA NA, VA 00000	Donation	James Morefield	06/24/2013	\$500.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	06/24/2013	\$77.50
Holiday Inn NA NA, VA 00000	Lodging	James Morefield	06/26/2013	\$87.78
Total This Period				\$5,486.99

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]	12	\$10,500.00	
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	12		\$10,500.00
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]		\$5,486.99	
10. Total [add lines 7, 8 and 9]			\$5,486.99
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]		\$19,787.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,500.00		
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		\$10,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,287.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,486.99		
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]			\$5,486.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,800.03
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$81,670.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,170.01	
25. Total Funds Available [Add lines 21 and 24]			\$92,170.01
26. Previous Disbursements [Line 28 from last report]	\$65,569.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,486.99		
28. Total Disbursements this Election Cycle			\$71,056.73
29. Ending Balance			\$21,113.28