

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
HBAV BUILD-PAC 1051 East Cary Street, Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/04/2021	\$1,000.00	\$1,000.00
Mullins, Lawton NA Wise, VA 00000	1.Natural Resource Services 2.Construction 3.Wise, VA	03/31/2021	\$1,000.00	\$1,000.00
POM of Virginia 3870 Peachtree Industrial Blvd. Duluth, GA 30096	1. 2.Gaming 3.Duluth,GA	01/05/2021	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson AVE. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	01/06/2021	\$500.00	\$500.00
Total This Period			\$3,500.00	

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
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James	01/05/2021	\$70.00
Wal-Mart NA Pounding Mill, VA 24637	Office Equipment	James Morefield	01/12/2021	\$83.19
Wal-Mart NA Pounding Mill, VA 24637	Office Equipment	James Morefield	01/12/2021	\$93.72
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	01/25/2021	\$65.00
MCV Foundation NA Richmond, VA 23219	Cancer Fundraising Drive	James Morefield	02/04/2021	\$250.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	02/12/2021	\$125.00
Poston, Shelly NA NA, VA 00000	Harper Children's Comfort Bags	James Morefield	02/19/2021	\$1,000.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/23/2021	\$65.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	02/24/2021	\$500.00
USPS Pounding Mill Pounding Mill, VA 24637	Postal Fee	James Morefield	03/01/2021	\$39.00
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	Contribution	James Morefield	03/10/2021	\$2,500.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	03/11/2021	\$125.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	State Flags	James Morefield	03/11/2021	\$74.00

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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
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	03/25/2021	\$125.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/25/2021	\$65.00
Town of Tazewell 201 Central Ave Tazewell, VA 24651	Soccer Team Sponsorship	James Morefield	03/29/2021	\$200.00
Total This Period				\$5,379.91

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]	4	\$3,500.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$3,500.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,379.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,379.91</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>\$103,623.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$107,123.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,379.91		
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]			\$5,379.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$101,743.75</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		\$73,819.95	
22. Previous Receipts [Line 24 from last report]	\$54,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$131,819.95</b>
26. Previous Disbursements [Line 28 from last report]	\$24,696.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,379.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,076.20</b>
<b>29. Ending Balance</b>			<b>\$101,743.75</b>