

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 1 of 9

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
3B Consulting Services, LLC 140 Hilltop AVE Lebanon, VA 24266	1. 2.Construction Consulting 3.Lebanon	05/26/2021	\$2,500.00	\$5,000.00
Dominion PAC 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond	05/19/2021	\$5,000.00	\$5,000.00
Service Corporation International PAC (SCI/PAC) P.O. Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston	04/15/2021	\$750.00	\$1,250.00
Taylor, Gary & Linda 741 S Dogwood Drive Berea, KY 40403	1.Na 2.Na 3.Berea, KY	05/25/2021	\$2,500.00	\$2,500.00
VanDyke, Steve 1103 Plaza Dr. STE C Grundy, VA 24614	1.Self 2.Self Employed 3.Grundy	05/27/2021	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/12/2021	\$1,000.00	\$3,500.00
Virginia Sheriff's Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/20/2021	\$500.00	\$500.00
Total This Period			\$13,250.00	

No Schedule B results to display.

No Schedule C results to display.

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 4 of 9

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	04/21/2021	\$125.00
Exxon NA Tazewell, VA 24651	Transportation	James Morefield	04/21/2021	\$46.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	04/26/2021	\$65.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Contribution	James Morefield	04/27/2021	\$1,500.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs - Andy Ravotic for Supervisor	James Morefield	04/28/2021	\$916.11
Point Broadband NA NA, N/A 00000	Internet & Phone Service	James Morefield	05/18/2021	\$156.49
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	05/25/2021	\$65.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Rent	James Morefield	05/26/2021	\$500.00
Giles GOP 116 Tazewell Street Pearisburg, VA 24134	Contribution	James Morefield	05/26/2021	\$500.00
PM Quick Mart NA Pounding Mill, VA 00000	Transportation	James Morefield	05/26/2021	\$25.00
Verizon NA NA, N/A 00000	Phones	James Morefield	05/26/2021	\$190.25
Total This Period				\$4,088.85

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]	7	\$13,250.00	
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	7		\$13,250.00
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]		\$4,088.85	
10. Total [add lines 7, 8 and 9]			\$4,088.85
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]		\$101,743.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,250.00		
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		\$13,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$114,993.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,088.85		
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]			\$4,088.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,904.90
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]	\$58,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$145,069.95
26. Previous Disbursements [Line 28 from last report]	\$30,076.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,088.85		
28. Total Disbursements this Election Cycle			\$34,165.05
29. Ending Balance			\$110,904.90