Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 11

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
7-Eleven, Inc. 3200 Hackberry Rd. Irving, TX 75063	1. 2.Retailer 3.Irving, TX	06/11/2021	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/18/2021	\$1,000.00	\$1,500.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA, VA 98108	1. 2.Online Retail 3.Seattle, WA	06/26/2021	\$1,000.00	\$1,500.00
American Electric Power Company Committee For Responsible Government 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	06/10/2021	\$1,000.00	\$2,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Healthcare 3.Cincinnati, OH	06/10/2021	\$500.00	\$1,000.00
APEX LEASING CORPORATION PO Box 369 Vansant, VA 24656	1. 2.LEASING 3.Vansant, VA	06/22/2021	\$2,500.00	\$5,000.00
Dharma Pharmaceuticals, LLC. 500 Gate City Highway Suite 460 Bristol, VA 24201	1. 2.Pharmaceutical 3.Bristol, VA	06/30/2021	\$500.00	\$1,000.00
METIS Services, INC. 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Management Company 3.Roanoke	06/10/2021	\$500.00	\$1,000.00
Mettallurgical Coal Producers Association Virginia Coal & Energy Alliance Inc. PAC PO Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon	06/10/2021	\$1,000.00	\$2,000.00
Noah Horn Well Drilling, INC. PO Box 269 Vansant, VA 24656	1. 2.Natural Gas Well Driller 3.Vansant	06/22/2021	\$2,500.00	\$2,500.00
Virginia Automobile & Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/25/2021	\$500.00	\$1,000.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	06/10/2021	\$1,500.00	\$3,000.00

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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
Total This Period			\$13,500.00	

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 11
No Schedule B results to display.	

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 11
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
Sunoco NA Cedar Bluff, VA 24609		James Morefield	05/28/2021	\$60.00
Food Lion Tazewell Tazewell, VA 24651	Food for Little League Dinner	James	06/01/2021	\$57.56
Pizza Hut NA Tazewell, VA 24651		James Morefield	06/02/2021	\$176.83
USPS NA North Tazewell, VA 24630	Postage	James Morefield	06/03/2021	\$7.95
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	06/04/2021	\$200.00
Honaker Lions Club NA Honaker, VA 24260		James Morefield	06/08/2021	\$250.00
Gas-N-Go NA Vansant, VA 24656		James Morefield	06/10/2021	\$72.00
USPS Pounding Mill Pounding Mill, VA 24637	Postage	James Morefield	06/11/2021	\$11.00
Shell Oil NA Abingdon, VA 24210		James Morefield	06/14/2021	\$33.50
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Deposit for Caucus Retreat	James Morefield	06/14/2021	\$278.69
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Deposit for Caucus Retreat	James Morefield	06/15/2021	\$678.74
Point Broadband NA NA, N/A 00000		James Morefield	06/21/2021	\$120.45
Heritage Hall NA Tazewell, VA 24651		James Morefield	06/22/2021	\$100.00

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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
USPS NA North Tazewell, VA 24630	Postal Fee	James Morefield	06/24/2021	\$38.00
Verizon NA NA, N/A 00000	Phones	James Morefield	06/24/2021	\$195.10
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/28/2021	\$65.00
Total This Period				\$2,344.82

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 05/28/2021 Through: 06/30/2027 Page: 7 of 11			
No Schedule E-1 results to display.				

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 05/28/2021 Through: 06/30/202 Page: 8 of 11			
No Schedule E-2 results to display.				

Will Morefield for Delegate (CC-12-00853) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	12	\$13,500.00	
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		\$13,500.00
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]		\$2,344.82	
10. Total [add lines 7, 8 and 9]			\$2,344.82
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$110,904.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,500.00		
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		\$13,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$124,404.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,344.82		
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]			\$2,344.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,060.08
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]	\$71,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$158,569.95
26. Previous Disbursements [Line 28 from last report]	\$34,165.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,344.82		
28. Total Disbursements this Election Cycle			\$36,509.87
29. Ending Balance			\$122,060.08