

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

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
American HealthCare, LLC 5310 ValleyPark Drive STE 100 Roanoke, VA 24019	1. 2. Health Care 3. Roanoke, VA	08/08/2021	\$2,500.00	\$5,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2. Communications 3. Philadelphia, PA	07/23/2021	\$500.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. PAC 3. Powhatan, VA	07/23/2021	\$250.00	\$500.00
DeBusk, Autry O.V. 200 DeBusk Lane Powell, TN 37849	1. DeRoyal 2. Unknown 3. Powell, TN	07/06/2021	\$1,000.00	\$3,500.00
Dominion PAC 707 East Main Street Richmond, VA 23219	1. 2. PAC 3. Richmond	07/28/2021	\$2,500.00	\$7,500.00
FTP Power, LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109	1. 2. Energy 3. Salt Lake City, UT	07/27/2021	\$500.00	\$1,500.00
Pepsi Cola Bottling Company, Inc. of Norton, VA PO Box 158 Norton, VA 24273	1. 2. Bottling Company 3. Norton, VA	07/01/2021	\$1,000.00	\$2,500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen, VA	07/29/2021	\$1,000.00	\$2,000.00
Republic National Distributing Company, LLC One National Drive S.W. Atlanta, GA 30336	1. 2. Distributing 3. Atlanta	07/29/2021	\$1,000.00	\$1,000.00
Southern States Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Police Organization 3. McDonough, GA	08/02/2021	\$2,500.00	\$2,500.00
Stacy, Clyde 2700 Lee Hwy STE A Bristol, VA 24202	1. NA 2. NA 3. Bristol, VA	07/23/2021	\$5,000.00	\$5,000.00
Virginia Cable Political Action Committee 1111 East Main Street STE 802 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	08/25/2021	\$1,000.00	\$2,000.00

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Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/09/2021	\$1,500.00	\$2,500.00
Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2.PAC 3.Washington, DC	07/12/2021	\$500.00	\$1,000.00
Wellmore Energy Company, LLC 2112 North Roan Street STE 610 Johnson City, TN 37601	1. 2.Energy 3.Johnson City, TN	08/27/2021	\$1,000.00	\$2,000.00
Total This Period			\$21,750.00	

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
YMCA Tazewell Tazewell, VA 24651	Golf Tournament Sponsorship	James Morefield	07/08/2021	\$200.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	07/09/2021	\$200.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	07/13/2021	\$500.00
USPS NA North Tazewell, VA 24630	Postal Fee	James Morefield	07/15/2021	\$11.00
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Lunch Meeting	James Morefield	07/16/2021	\$106.62
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	07/19/2021	\$438.75
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	07/20/2021	\$83.00
The Emporium NA Richlands, VA 24641	Picture Frames for Resolutions	James Morefield	07/20/2021	\$101.09
Wise County Republican Party NA Wise, VA 24293	Ben Chafin Memorial Event	James Morefield	07/23/2021	\$300.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	07/26/2021	\$168.84
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	07/26/2021	\$276.12
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	07/26/2021	\$65.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution/Dues	James Morefield	08/01/2021	\$12,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Point Broadband NA NA, N/A 00000	Internet & Phones	James Morefield	08/02/2021	\$241.18
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	08/03/2021	\$608.96
Historic Crab Orchard Museum NA Tazewell, VA 24630	Children's Camp Sponsorship	James Morefield	08/03/2021	\$195.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	08/04/2021	\$386.25
USPS Pounding Mill Pounding Mill, VA 24637	Postal Fee	James Morefield	08/09/2021	\$28.00
Exxon NA Tazewell, VA 24651	Transportation	James Morefield	08/10/2021	\$48.00
Circle K NA NA, VA 00000	Transportation	James Morefield	08/12/2021	\$72.98
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	08/13/2021	\$125.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Caucus Retreat	James Morefield	08/19/2021	\$905.26
Verizon NA NA, N/A 00000	Phones	James Morefield	08/23/2021	\$158.17
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	08/26/2021	\$65.00
Cargo Oil Company NA NA, VA 00000	Transportation	James Morefield	08/27/2021	\$50.00
Total This Period				\$17,334.22

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]	15	\$21,750.00	
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>15</b>		<b>\$21,750.00</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]		\$17,334.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,334.22</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>\$122,060.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,750.00		
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		\$21,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$143,810.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,334.22		
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]			\$17,334.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$126,475.86</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]	\$84,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$180,319.95</b>
26. Previous Disbursements [Line 28 from last report]	\$36,509.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,334.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$53,844.09</b>
<b>29. Ending Balance</b>			<b>\$126,475.86</b>