

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beer 3.St. Louis, MO	11/06/2021	\$250.00	\$750.00
Associated Distributors LLC 5800 Technology Blvd Sandston, VA 23150	1. 2.Distributor 3.Sandston, VA	11/06/2021	\$1,000.00	\$2,000.00
AT&T 1120 20th St. NW Washington, DC 20036	1. 2.Communications 3.Washington, DC	11/25/2021	\$250.00	\$250.00
AVS Companies 750 Morse Avenue Elk Village, IL 60007	1. 2.Gaming 3.Elk Grove, IL	11/25/2021	\$2,500.00	\$2,500.00
Dominion PAC 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond	11/12/2021	\$5,000.00	\$12,500.00
Huntington Ingalls Industries 4101 Washington AVE Newport News, VA 23607	1. 2.Ship Builder 3.Newport News VA	11/06/2021	\$1,000.00	\$2,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	11/06/2021	\$500.00	\$1,000.00
REED SMITH LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/13/2021	\$500.00	\$500.00
Verizon 1300 I Street NW Suite 500 East Washington, DC 20005	1. 2.Communications 3.Washington, DC	11/25/2021	\$500.00	\$500.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	11/11/2021	\$200.00	\$200.00
Total This Period			\$11,700.00	

No Schedule B results to display.

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
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	10/25/2021	\$65.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	10/27/2021	\$81.00
Point Broadband NA NA, N/A 00000	Internet and Phones	James Morefield	10/27/2021	\$240.82
USPS NA North Tazewell, VA 24630	Postal Fee	James Morefield	10/29/2021	\$42.00
Exxon NA Tazewell, VA 24651	Transportation	james Morefield	11/01/2021	\$70.00
Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Advertisement	James Morefield	11/09/2021	\$123.00
FasMart NA Richlands, VA 24641	Transportation	James Morefield	11/15/2021	\$75.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	11/19/2021	\$175.00
Total This Period				\$871.82

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]	10	\$11,700.00	
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	10		\$11,700.00
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]		\$871.82	
10. Total [add lines 7, 8 and 9]			\$871.82
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$125,575.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,700.00		
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		\$11,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,275.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$871.82		
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]			\$871.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$136,403.18
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]	\$123,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$208,769.95
26. Previous Disbursements [Line 28 from last report]	\$71,494.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$871.82		
28. Total Disbursements this Election Cycle			\$72,366.77
29. Ending Balance			\$136,403.18