

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 1 of 13

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
Anderson Finacial Services, LLC. NA Alpharetta, GA 30005	1. 2.Loan Company 3.Alpharetta, GA	09/24/2013	\$500.00	\$500.00
Consol Energy Inc. 1000 Consol Energy Drive Canonsburg, PA 15317	1. 2.Coal and Natural Gas 3.Canonsburg, PA	09/25/2013	\$5,000.00	\$15,000.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/04/2013	\$500.00	\$750.00
Kemper Consulting, INC. NA Norfolk, VA 23510	1. 2.Consulting Firm 3.Norfolk, VA	09/11/2013	\$500.00	\$500.00
Matney, John K NA Bristol, VA 24202	1.NA 2.NA 3.NA	09/24/2013	\$500.00	\$500.00
McCall, George NA Richlands, VA 24641	1.NA 2.Banking 3.Richlands, VA	09/20/2013	\$325.00	\$325.00
Nicewinder, JD NA Bristol, VA 24202	1.Self 2.Coal Mining 3.Bristol, VA	09/16/2013	\$2,500.00	\$2,500.00
Nicewonder, Don NA Bristol, VA 24202	1.Self 2.Coal Mining 3.Bristol, VA	09/17/2013	\$2,500.00	\$2,500.00
Pepsi Cola Bottling Company, Inc. of Norton, VA PO Box 158 Norton, VA 24273	1. 2.Bottling Company 3.Norton, VA	09/18/2013	\$500.00	\$500.00
Stacy, Clyde E NA Bristol, VA 24202	1.Self 2.Coal Mining 3.Bristol	09/23/2013	\$5,000.00	\$5,000.00
Strongwell 400 Commonwealth AVE Bristol, VA 24201	1. 2.NA 3.Bristol, VA	09/24/2013	\$5,000.00	\$5,000.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Coal Mining 3.Bristol, VA	09/20/2013	\$5,000.00	\$10,000.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 2 of 13

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
Ultra Pipeline, LLC NA Oakwood, VA 24631	1. 2.Natural Gas 3.Oakwood, VA	09/24/2013	\$500.00	\$1,000.00
VA Beverage Association NA Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/18/2013	\$500.00	\$500.00
VEA FUND 4/72 116 S 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/05/2013	\$250.00	\$750.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/04/2013	\$250.00	\$500.00
Virginia Health Care Association NA Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	09/04/2013	\$250.00	\$250.00
Virginia Sheriff's Association 701 East Franklin Street STE 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/05/2013	\$250.00	\$500.00
Virginia Uranium, INC. 231 Woodlawn Heights RD. PO Drawer 399 Chatham, VA 24531	1. 2.Uranium Mining Company 3.Chatham, VA	09/06/2013	\$1,000.00	\$2,000.00
Washington Gas and Light Company PAC NA Washington, DC 20080	1. 2.PAC 3.Washington, DC	09/12/2013	\$500.00	\$500.00
Total This Period			\$31,325.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Riverside Realty and Auction 548 East Riverside Drive North Tazewell, VA 24630	1. 2. Realty Company 3. North Tazewell, VA 4. Film Production 5. Actual Cost	09/19/2013	\$200.00	\$200.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Linden Row Inn NA Richmond, VA 00000	Credit	09/11/2013	\$22.66
Total This Period			\$22.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	09/03/2013	\$35.00
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/03/2013	\$59.95
Facebook.com NA NA, N/A 00000	NA	James Morefield	09/03/2013	\$60.00
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/03/2013	\$60.05
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	09/03/2013	\$87.00
Richlands Tabernacle Christian Academy NA Richlands, VA 00000	Donation	James Morefield	09/03/2013	\$500.00
Taste of Philly NA Richlands, VA 00000	Volunteer Lunch	James Morefield	09/03/2013	\$56.14
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/04/2013	\$6.99
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	09/05/2013	\$325.00
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	09/05/2013	\$82.50
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	09/05/2013	\$65.00
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	09/10/2013	\$80.91
Tazewell Moose Lodge NA Tazewell, VA 00000	Event Fee - Lot Rental and Fish Stocking Fee	James Morefield	09/10/2013	\$1,340.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/11/2013	\$1.79
Linden Row Inn NA Richmond, VA 00000	Richmond Lodging	James Morefield	09/11/2013	\$201.68
Linden Row Inn NA Richmond, VA 00000	Richmond Lodging	James Morefield	09/11/2013	\$213.68
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	09/12/2013	\$65.53
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	09/12/2013	\$2.95
Linden Row Inn NA Richmond, VA 00000	Richmond Lodging	James Morefield	09/12/2013	\$123.50
Stop In Food Store NA North Tazewell, VA 24630	Transportation	James Morefield	09/13/2013	\$83.57
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	09/13/2013	\$255.17
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/16/2013	\$6.99
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	09/16/2013	\$325.00
Kangaroo Express NA NA, VA 00000	Transportation	James Morefield	09/16/2013	\$81.00
Lowe, Wanda NA Richlands, VA 00000	Supplies for Kids Day Event	James Morefield	09/16/2013	\$683.78
Magic Mart NA Tazewell, VA 24651	Fishing Poles for Kids Day Event	James Morefield	09/16/2013	\$167.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Magic Mart NA Tazewell, VA 24651	Fishing Poles for Kids Day Event	James Morefield	09/16/2013	\$209.64
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/17/2013	\$83.08
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/17/2013	\$100.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	09/17/2013	\$600.00
Rasnike, Chris NA Richlands, VA 00000	Band Fee	James Morefield	09/17/2013	\$150.00
Adams, Patty NA Tazewell, VA 24651	Office Cleaning Fee	James Morefield	09/19/2013	\$100.00
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	09/19/2013	\$54.14
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	09/19/2013	\$71.97
Martha Washington Inn NA Abingdon, VA 00000	Conference Lodging	James Morefield	09/23/2013	\$594.64
Pippin Florist NA NA, VA 00000	Flowers	James Morefield	09/23/2013	\$62.27
Blackburn, Jerry NA Tazewell, VA 24651	Donation for Campaign	James Morefield	09/24/2013	\$1,000.00
Cargo Oil Company NA NA, VA 00000	Transportation	James Morefield	09/24/2013	\$73.25
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	09/24/2013	\$300.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kim's Floral Designs NA Richlands, VA 00000	Flowers	James Morefield	09/24/2013	\$51.07
Sweet, Jared NA Richlands, VA 00000	Band Fee	James Morefield	09/24/2013	\$150.00
Travis Roberts/Techpacity NA Tazewell, VA 24651	Film Production	James Morefield	09/24/2013	\$300.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	09/25/2013	\$48.50
Smith, Craig NA NA, VA 00000	Band Fee	James Morefield	09/25/2013	\$150.00
Roberts, Garland NA NA, VA 00000	Donation for Campaign	James Morefield	09/27/2013	\$1,000.00
5 Mart #3 NA NA, VA 00000	Transportation	James Morefield	09/30/2013	\$75.00
Total This Period				\$10,144.23

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]	20	\$31,325.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$31,625.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$22.66
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,144.23	
10. Total [add lines 7, 8 and 9]			\$10,344.23
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]		\$22,121.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,647.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,769.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,344.23		
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]			\$10,344.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,425.28
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$121,912.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,647.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,559.88	
25. Total Funds Available [Add lines 21 and 24]			\$153,559.88
26. Previous Disbursements [Line 28 from last report]	\$103,477.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,344.23		
28. Total Disbursements this Election Cycle			\$113,821.35
29. Ending Balance			\$39,738.53