

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 10/01/2013 Through: 10/23/2013

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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
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	10/16/2013	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	10/03/2013	\$500.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/07/2013	\$500.00	\$1,000.00
Walling Distributing Company, Inc. 306 Walling Road Bristol, VA 24201	1. 2.Distributor 3.Bristol, VA	10/07/2013	\$500.00	\$1,000.00
Total This Period			\$1,750.00	

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
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	10/01/2013	\$35.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/01/2013	\$200.00
Second Chance Learning Center NA Bluefield, VA 00000	Donation	James Morefield	10/01/2013	\$500.00
Tazewell County Fair Association Tazewell Tazewell, VA 24651	Ad Fee	James Morefield	10/02/2013	\$50.00
Time Warner Cable NA Charlotte, NC 00000	Utilities	James Morefield	10/02/2013	\$255.20
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	10/03/2013	\$1,800.00
Shell Oil NA Abingdon, VA 24210	Fuel	James Morefield	10/04/2013	\$37.00
SVCC Educational Foundation NA NA, VA 00000	Donation	James Morefield	10/04/2013	\$500.00
Kangaroo Express NA NA, VA 00000	Fuel	James Morefield	10/07/2013	\$30.00
Tri Media Company NA NA, VA 00000	Ads	James Morefield	10/09/2013	\$914.00
Facebook.com NA NA, N/A 00000	Ads	James Morefield	10/11/2013	\$30.00
Stop In Mart NA NA, VA 00000	Fuel	James Morefield	10/11/2013	\$70.79
Facebook.com NA NA, N/A 00000	Ads	James Morefield	10/15/2013	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/15/2013	\$250.00
Shell Oil NA Abingdon, VA 24210	Fuel	James Morefield	10/15/2013	\$73.50
Vance Graphics NA Claypool Hill, VA 00000	Ad Design	James Morefield	10/15/2013	\$75.00
Richlands Masonic Lodge #318 NA Richlands, VA 00000	Event Donation	James Morefield	10/17/2013	\$250.00
Team Kelly NA Tazewell, VA 24651	Event Donation	James Morefield	10/17/2013	\$250.00
Wal-Mart NA Pounding Mill, VA 00000	Office Supplies	James Morefield	10/17/2013	\$37.81
Marathon NA Tazewell, VA 24651	Fuel	James Morefield	10/18/2013	\$78.00
Tri Media Company NA NA, VA 00000	Ads	James Morefield	10/18/2013	\$85.00
Exxon NA Bluefield, VA 00000	Fuel	James Morefield	10/21/2013	\$75.50
Facebook.com NA NA, N/A 00000	Ads	James Morefield	10/21/2013	\$8.01
Kangaroo Express NA NA, VA 00000	Fuel	James Morefield	10/21/2013	\$55.50
The Barter Theater NA Abingdon, VA 00000	Donation/Tickets	James Morefield	10/21/2013	\$150.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/22/2013	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tazewell County PSA NA Tazewell, VA 24651	Utilities	James Morefield	10/22/2013	\$133.89
Techpacity NA Tazewell, VA 24651	Ad Design	James Morefield	10/22/2013	\$150.00
WMJD NA Grundy, VA 00000	Ads	James Morefield	10/22/2013	\$1,026.00
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	10/23/2013	\$63.75
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	10/23/2013	\$2.95
Enterprise Rent-A-Car Cedar Bluff Cedar Bluff, VA 24609	Rental Car	James Morefield	10/23/2013	\$130.42
Tri Media Company NA NA, VA 00000	Ads	James Morefield	10/23/2013	\$684.00
Total This Period				\$8,631.32

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]	4	\$1,750.00	
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	
5. Total	4		\$1,750.00
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]		\$8,631.32	
10. Total [add lines 7, 8 and 9]			\$8,631.32
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]		\$43,425.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,175.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,631.32		
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]			\$8,631.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,543.96
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]	\$153,909.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,659.88	
25. Total Funds Available [Add lines 21 and 24]			\$155,659.88
26. Previous Disbursements [Line 28 from last report]	\$114,171.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,631.32		
28. Total Disbursements this Election Cycle			\$122,802.67
29. Ending Balance			\$32,857.21