

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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 |
|---|--|---------------|--------------------------|-------------------|
| Motorola Solutions, Inc. PAC Multicandidate Committee 601 Pennsylvania Ave NW 675 North | 1. 2.PAC 3.Washington, DC | 03/02/2023 | \$250.00 | \$250.00 |
| Pace, William A PO Box 212 Chatham, VA 24531 | 1.Virginia 2.Legislative Assistant 3.Chatham | 01/04/2023 | \$125.00 | \$125.00 |
| Virginia Asian American Store Owners Association PAC 919 E Main Street 1130 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 01/10/2023 | \$1,000.00 | \$1,000.00 |
| Vision Management Services 325 West Huron #700 Chicago, IL 60654 | 1. 2.Medical Cannabis 3.Chicago, IL | 03/02/2023 | \$500.00 | \$500.00 |
| Total This Period | | | \$1,875.00 | |

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 |
|--|-------------------|--|------------------------|----------------|
| Linden Row Inn 100 E Franklin Street Richmond, VA 23219 | Lodging | James Morefield | 01/09/2023 | \$158.46 |
| Loves Travel Stop NA NA, VA 00000 | Transportation | James Morefield | 01/09/2023 | \$74.00 |
| USPS NA North Tazewell, VA 24630 | Postal Fee | James Morefield | 01/09/2023 | \$45.00 |
| Exxon Waynesboro NA Waynesboro, VA 00000 | Transportation | James Morefield | 01/10/2023 | \$60.12 |
| Linden Row Inn 100 E Franklin Street Richmond, VA 23219 | Lodging | James Morefield | 01/11/2023 | \$633.84 |
| Adams, Patricia NA Tazewell, VA 24651 | Cleaning Fee | James Morefield | 01/12/2023 | \$300.00 |
| American Express PO 981535 El Paso, TX 79998 | Lodging | James Morefield | 01/13/2023 | \$1,250.00 |
| Point Broadband NA NA, N/A 00000 | Phones & Internet | James Morefield | 01/17/2023 | \$118.00 |
| American Express PO 981535 El Paso, TX 79998 | Lodging | James Morefield | 01/25/2023 | \$1,250.00 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 01/30/2023 | \$65.00 |
| Verizon NA NA, N/A 00000 | Phones | James Morefield | 01/31/2023 | \$146.21 |
| DiGirolamo, Matteo NA Richmond, VA 23219 | Field Work | James Morefield | 02/01/2023 | \$500.00 |
| Lester, Thomas NA Cedar Bluff, VA 24609 | Field Work | James Morefield | 02/13/2023 | \$500.00 |

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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 |
|---|--|--|------------------------|----------------|
| American Express PO 981535 El Paso, TX 79998 | Lodging | James Morefield | 02/14/2023 | \$1,400.00 |
| Tazewell Basketball Boosters NA Tazewell, VA 24651 | Contribution | James Morefield | 02/14/2023 | \$150.00 |
| Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637 | Office Rent | James Morefield | 02/28/2023 | \$500.00 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 02/28/2023 | \$65.00 |
| USPS NA Pounding Mill, VA 24637 | Postal Fee | James Morefield | 02/28/2023 | \$34.00 |
| Verizon NA NA, N/A 00000 | Phones | James Morefield | 02/28/2023 | \$126.03 |
| UVA Wise BCM NA Wise, VA 24293 | Contribution | James Morefield | 03/02/2023 | \$825.00 |
| Stop In Food Stores NA Waynesboro, VA 22952 | Transportation | James Morefield | 03/06/2023 | \$63.78 |
| Adams, Patricia NA Tazewell, VA 24651 | Cleaning Fee | James Morefield | 03/14/2023 | \$200.00 |
| Point Broadband NA NA, N/A 00000 | Phones & Internet | James Morefield | 03/20/2023 | \$267.42 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 03/30/2023 | \$65.00 |
| Town of Richlands NA Richlands, VA 24641 | Contribution - Richlands Section House | James Morefield | 03/31/2023 | \$100.00 |
| Total This Period | | | | \$8,896.86 |

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 | \$1,875.00 | |
| 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 | | \$1,875.00 |
| 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] | | \$8,896.86 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,896.86 |
| 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] | | \$172,534.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,875.00 | | |
| 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 | | \$1,875.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$174,409.79 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,896.86 | | |
| 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] | | | \$8,896.86 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$165,512.93 |
| 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 | | \$136,398.67 | |
| 22. Previous Receipts [Line 24 from last report] | \$64,500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,875.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$66,375.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$202,773.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$28,363.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,896.86 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,260.74 |
| 29. Ending Balance | | | \$165,512.93 |