

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/05/2023	\$1,000.00	\$1,500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	05/26/2023	\$500.00	\$1,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	04/17/2023	\$500.00	\$1,000.00
Jushi Inc 301 Yamato Road Suite 3250 Boca Raton, VA 33431	1. 2.Medical Cannabis 3.Boca Raton, Florida	06/05/2023	\$1,000.00	\$3,000.00
POWERHOUSE VA, INC. 16029 Continental Blvd South Chesterfield, VA 23834	1. 2.NA 3.South Chesterfield, VA	06/05/2023	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street STE 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/05/2023	\$1,000.00	\$2,000.00
Total This Period			\$5,000.00	

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
Tazewell Primary School NA Tazewell, VA 24651	Special Events Contribution	James Morefield	04/03/2023	\$300.00
Verizon NA NA, N/A 00000	Phones	James Morefield	04/19/2023	\$112.13
USPS NA North Tazewell, VA 24630	Postal Fee	James Morefield	04/21/2023	\$47.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	04/27/2023	\$72.25
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	05/01/2023	\$65.00
Point Broadband NA NA, N/A 00000	Phones & Internet	James Morefield	05/10/2023	\$270.50
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee	James Morefield	05/11/2023	\$150.00
Kathy's Custom Catering 173 Fashion Road Pounding Mill, VA 24637	Catering	James Morefield	05/11/2023	\$450.00
Pizza Hut NA Tazewell, VA 24651	Pizza	James Morefield	05/12/2023	\$367.32
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	05/24/2023	\$522.10
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	05/30/2023	\$65.00
THS Project Graduation NA Tazewell, VA 24651	Contribution	James Morefield	05/30/2023	\$250.00
Verizon NA NA, N/A 00000	Phones	James Morefield	05/30/2023	\$123.00

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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
YMCA Tazewell Tazewell, VA 24651	Golf Hole Sponsorship	James Morefield	05/31/2023	\$100.00
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee	James Morefield	06/01/2023	\$200.00
Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Newspaper Ads	James Morefield	06/01/2023	\$147.00
Town of Richlands NA Richlands, VA 24641	Freedom Festival Donation	James Morefield	06/01/2023	\$150.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution - ROMP	James Morefield	06/04/2023	\$15,000.00
American Express PO 981535 El Paso, TX 79998	House Caucus Retreat Lodging	James Morefield	06/05/2023	\$804.76
Pop Shop NA Tazewell, VA 24651	Transportation	James Morefield	06/05/2023	\$40.00
Shell NA Beaver, WV 25813	Transportation	James Morefield	06/07/2023	\$50.25
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	06/08/2023	\$500.00
Clintwood Lions Club NA Clintwood, VA 24228	Contribution	James Morefield	06/08/2023	\$500.00
Total This Period				\$20,286.31

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]	6	\$5,000.00	
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>6</b>		<b>\$5,000.00</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]		\$20,286.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,286.31</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>\$165,512.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
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		\$5,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$170,512.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,286.31		
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]			\$20,286.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$150,226.62</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		\$136,398.67	
22. Previous Receipts [Line 24 from last report]	\$66,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,375.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$207,773.67</b>
26. Previous Disbursements [Line 28 from last report]	\$37,260.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,286.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$57,547.05</b>
<b>29. Ending Balance</b>			<b>\$150,226.62</b>