

Will Morefield for Delegate (CC-12-00853)

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, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	10/29/2013	\$500.00	\$1,562.58
Lindsey, J York NA Richlands, VA 24641	1.Self 2.Self Employed 3.Richlands, VA	10/29/2013	\$250.00	\$250.00
Lindsey & Associates Financial Services, Inc. 1425 Front Street Richlands, VA 24641	1. 2.Insurance and Investment 3.Richlands, VA	10/29/2013	\$250.00	\$250.00
Spectra Energy Corp PAC 5400 Westheimer Court Houston, TX 77056	1. 2.PAC 3.Houston, TX	10/24/2013	\$500.00	\$500.00
The Virginia Coal Association 1001 E. Broad Street Old City Hall STE 425 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/04/2013	\$500.00	\$1,500.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 2500 Atlanta, GA 30308	1. 2.Lawfirm 3.Atlanta, GA	10/24/2013	\$250.00	\$750.00
Virginia Cable Political Action Committee 1001 East Broad Street STE 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/24/2013	\$500.00	\$1,250.00
Virginia Farm Bureau AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/24/2013	\$250.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/24/2013	\$500.00	\$500.00
Total This Period			\$3,500.00	

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
The Pepper Mill NA Abingdon, VA 00000	Lunch Event	James Morefield	10/24/2013	\$100.70
Enterprise Rent-A-Car Cedar Bluff Cedar Bluff, VA 24609	Rental Car	James Morefield	10/25/2013	\$61.36
USPS NA Pounding Mill, VA 00000	Mail	James Morefield	10/28/2013	\$9.20
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/29/2013	\$300.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	10/29/2013	\$300.00
The Dominion Leadership Trust PAC NA Stafford, VA 00000	Contribution	James Morefield	10/29/2013	\$5,000.00
The Lebanon News NA Lebanon, VA 00000	Ad	James Morefield	10/29/2013	\$378.00
Adams, Patty NA Tazewell, VA 24651	Cleaning Service	James Morefield	10/30/2013	\$100.00
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Pizza	James Morefield	10/30/2013	\$23.11
BP NA NA, VA 00000	Transportation	James Morefield	10/30/2013	\$21.00
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	10/31/2013	\$70.00
Penn, William NA Pulaski, VA 00000	Event Entertainment	James Morefield	10/31/2013	\$500.00
Tabor, Rick NA Bluefield, VA 00000	Event Fee	James Morefield	10/31/2013	\$700.00

Will Morefield for Delegate (CC-12-00853)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tazewell County Country Club, Inc. NA Pounding Mill, VA 00000	Facility Rental for Event	James Morefield	10/31/2013	\$535.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	11/01/2013	\$35.00
Wal-Mart NA Pounding Mill, VA 00000	Office Supplies	James Morefield	11/01/2013	\$5.23
Kangaroo Express NA NA, VA 00000	Transportation	James Morefield	11/04/2013	\$75.00
USPS NA Pounding Mill, VA 00000	Mail	James Morefield	11/04/2013	\$19.95
USPS NA Pounding Mill, VA 00000	Mail	James Morefield	11/05/2013	\$29.00
WGTH NA Cedar Bluff, VA 00000	Ads	James Morefield	11/05/2013	\$660.00
Buchanan County GOP NA Grundy, VA 00000	Donation	James Morefield	11/06/2013	\$1,000.00
Prater, Miranda NA Hurley, VA 00000	Bake Sale Donation	James Morefield	11/06/2013	\$100.00
Children's Miracle Network NA Roanoke, VA 00000	Donation	James Morefield	11/07/2013	\$1,500.00
Dell Sales and Services NA NA, N/A 00000	Printer Supplies	James Morefield	11/08/2013	\$1.05
Sunoco NA NA, VA 00000	Transportation	James Morefield	11/08/2013	\$81.00
Your Grate Escape NA NA, VA 00000	Event Catering	James Morefield	11/08/2013	\$1,234.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dell Sales and Services NA NA, N/A 00000	Printer Supplies	James Morefield	11/12/2013	\$314.80
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	11/13/2013	\$40.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	11/14/2013	\$600.00
Corner Mart NA Tazewell, VA 00000	Transportation	James Morefield	11/15/2013	\$66.00
Taste of Philly NA Richlands, VA 00000	Pizza	James Morefield	11/15/2013	\$50.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	11/15/2013	\$251.57
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	11/18/2013	\$79.00
Flying J NA Fort Chiswell, VA 00000	Transportation	James Morefield	11/18/2013	\$36.51
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	11/19/2013	\$133.50
The Best Western NA Waynesboro, VA 00000	Lodging	James Morefield	11/19/2013	\$92.38
Charming Charlie 98 NA Johnson, TN 00000	Richlands Childrens Christmas	James Morefield	11/21/2013	\$64.59
JC Penney Store 1993 NA Johnson City, TN 00000	Richlands Childrens Christmas - Clothes	James Morefield	11/21/2013	\$813.38
SE 192 NA NA, N/A 00000	Transportation	James Morefield	11/21/2013	\$75.00

Will Morefield for Delegate (CC-12-00853)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart NA Pounding Mill, VA 00000	Richlands Childrens Christmas - Toys	James Morefield	11/21/2013	\$484.64
Tazewell High School Hall of Fame NA Tazewell, VA 24651	Donation	James Morefield	11/22/2013	\$250.00
Stop In Food Store NA North Tazewell, VA 24630	Transportation	James Morefield	11/25/2013	\$65.00
Tractor Supply NA Claypool Hill, VA 00000	Richlands Childrens Christmas - Toys	James Morefield	11/25/2013	\$42.10
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	11/26/2013	\$100.00
Roadrunner NA Bristol, VA 00000	Transportation	James Morefield	11/26/2013	\$48.00
Wilco NA NA, VA 00000	Transportation	James Morefield	11/26/2013	\$47.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	11/27/2013	\$600.00
Marriott NA NA, N/A 00000	Lodging	James Morefield	11/27/2013	\$190.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	11/27/2013	\$43.39
Total This Period				\$17,326.03

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]	9	\$3,500.00	
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]	1	\$14.10	
5. Total	10		\$3,514.10
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]		\$14.10	
9. Schedule D [Expenditures]		\$17,326.03	
10. Total [add lines 7, 8 and 9]			\$17,340.13
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]		\$36,543.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,514.10		
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		\$3,514.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$40,058.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,340.13		
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]			\$17,340.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,717.93
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$155,659.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,514.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,173.98	
25. Total Funds Available [Add lines 21 and 24]			\$159,173.98
26. Previous Disbursements [Line 28 from last report]	\$122,802.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,340.13		
28. Total Disbursements this Election Cycle			\$140,142.80
29. Ending Balance			\$19,031.18