

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 1 of 10

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anheuser Busch Companies One Busch Place St. Louis, MO 63118 | 1. 2.Beer 3.St. Louis, MO | 06/29/2023 | \$500.00 | \$1,000.00 |
| Bizzack Construction LLC. 3009 Atkinson Ave Suite 200 Lexington, KY 40509 | 1. 2.Construction Company 3.Lexington, KY | 06/23/2023 | \$1,500.00 | \$1,500.00 |
| Caesars Enterprise Service LLC One Harrah's Court Las Vegas, NV 89119 | 1. 2.Gaming 3.Las Vegas Nevada | 06/29/2023 | \$1,000.00 | \$1,500.00 |
| Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314 | 1. 2.PAC 3.Alexandria, VA | 06/30/2023 | \$500.00 | \$1,500.00 |
| Dominion Energy Inc. PAC - Virginia 600 E Canal Street 8th Floor Richmond, VA 23219 | 1. 2.Utility 3.Richmond, VA | 06/23/2023 | \$5,000.00 | \$7,500.00 |
| McGuire Woods 800 East Canal Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond | 06/30/2023 | \$1,000.00 | \$1,000.00 |
| Molson Coors PO Box 482 Milwaukee, WI 53201 | 1. 2.Beer Beverage Company 3.Milwaukee, WI | 06/29/2023 | \$250.00 | \$500.00 |
| Noah Horn Well Drilling, INC. PO Box 269 Vansant, VA 24656 | 1. 2.Natural Gas Well Driller 3.Vansant | 06/23/2023 | \$2,500.00 | \$5,000.00 |
| REED SMITH LLP 901 E Byrd Street STE 1700 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 06/23/2023 | \$500.00 | \$1,000.00 |
| Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230 | 1. 2.PAC 3.Richmond, VA | 06/29/2023 | \$500.00 | \$500.00 |
| Virginia CRNA's Who Care About Healthcare PAC 2331 Rock Spring Road Forest Hill, MD 21050 | 1. 2.PAC 3.Forest Hill, Maryland | 06/29/2023 | \$500.00 | \$500.00 |
| Virginia Retail Federation PAC 5105 Monument AVE Richmond, VA 23230 | 1. 2.PAC 3.Richmond, VA | 06/30/2023 | \$500.00 | \$500.00 |

| | | | | |
|---|--|---------------|--------------------------|-------------------|
| 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 |
| Total This Period | | | \$14,250.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219 | 1. 2. PAC 3. Richmond, VA 4. Lunch Event 5. Actual Cost | 06/29/2023 | \$596.60 | \$3,096.60 |
| Total This Period | | | \$596.60 | |

No Schedule C results to display.

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 5 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|------------------------|----------------|
| Pop Shop NA Tazewell, VA 24651 | Transportation | James Morefield | 06/12/2023 | \$73.00 |
| New Covenant Fellowship Church NA Tazewell, VA 24651 | Contribution | James Morefield | 06/16/2023 | \$150.00 |
| Hackworth for Virginia 1515 2nd Street Richlands, VA 24641 | Contribution | James Morefield | 06/23/2023 | \$1,000.00 |
| American Express PO 981535 El Paso, TX 79998 | Majority Retreat Balance | James Morefield | 06/26/2023 | \$428.12 |
| Verizon NA NA, N/A 00000 | Phones | James Morefield | 06/26/2023 | \$51.92 |
| Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466 | Contribution | James Morefield | 06/29/2023 | \$1,041.02 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 06/30/2023 | \$65.00 |
| Point Broadband NA NA, N/A 00000 | Phones & Internet | James Morefield | 06/30/2023 | \$121.79 |
| Sheetz NA Richmond, VA 23236 | Transportation | James Morefield | 06/30/2023 | \$74.00 |
| Total This Period | | | | \$3,004.85 |

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] | 12 | \$14,250.00 | |
| 2. Schedule B [Over \$100] | 1 | \$596.60 | |
| 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 | 13 | | \$14,846.60 |
| 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] | | \$596.60 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,004.85 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,601.45 |
| 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] | | \$150,226.62 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,846.60 | | |
| 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 | | \$14,846.60 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$165,073.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,601.45 | | |
| 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] | | | \$3,601.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$161,471.77 |
| 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] | \$71,375.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,846.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$86,221.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$222,620.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$57,547.05 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,601.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$61,148.50 |
| 29. Ending Balance | | | \$161,471.77 |