

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
AT&T 1010 Pine Street St. Louis, MO 63101	1. 2.Communication Company 3.St. Louis, MO	08/21/2023	\$500.00	\$750.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	08/14/2023	\$7,500.00	\$12,500.00
Blue Ridge Beverage CO., INC. PO Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	08/14/2023	\$500.00	\$1,000.00
Capital Results, LLC 50 PEAR ST Richmond, VA 23223	1. 2.Lobby 3.Richmond VA	07/15/2023	\$500.00	\$500.00
CNX Gas Company, LLC PO Box 668 Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg, PA	08/05/2023	\$2,500.00	\$4,000.00
Enbridge (U.S.) Inc. PAC 5400 Westheimer Court Houston, TX 77056	1. 2.Energy PAC 3.Houston, Texas	08/31/2023	\$500.00	\$500.00
Gate City Investments LLC 2389 Lee Highway Bristol, VA 24201	1. 2.Investments 3.Bristol, VA	07/11/2023	\$7,500.00	\$7,500.00
HCA for Good Government 901 E Cary Street STE 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/27/2023	\$500.00	\$500.00
Headwaters Resort Political Action Committee 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk	08/18/2023	\$3,000.00	\$4,500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/25/2023	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/18/2023	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/14/2023	\$2,500.00	\$5,596.60

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Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	07/24/2023	\$2,500.00	\$2,500.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	08/28/2023	\$1,000.00	\$1,000.00
Virginia State Police Association, INC. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	07/13/2023	\$500.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/18/2023	\$1,500.00	\$3,000.00
Total This Period			\$33,500.00	

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
Heritage Hall Patient Aid NA Tazewell, VA 24651	Contribution	James Morefield	07/05/2023	\$200.00
Sheppard, Casaundra NA Tazewell, VA 24651	Children's Pageant Sponsorship	James Morefield	07/06/2023	\$100.00
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee	James Morefield	07/11/2023	\$200.00
TruPoint Bank NA Pounding Mill, VA 24637	Wire Transfer Fee	James Morefield	07/11/2023	\$15.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	07/12/2023	\$815.69
Pop Shop NA North Tazewell, VA 24630	Transportation	James Morefield	07/13/2023	\$69.50
The Voice Newspaper 19463 Dismal River Road Whitewood, VA 24657	Newspaper Ads	James Morefield	07/14/2023	\$400.00
Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Newspaper Ads	James Morefield	07/18/2023	\$199.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	07/18/2023	\$500.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	07/31/2023	\$76.00
Verizon NA NA, N/A 00000	Phones	James Morefield	07/31/2023	\$186.04
USPS Pounding Mill Pounding Mill, VA 24637	Postal Fee	James Morefield	08/02/2023	\$83.20
Point Broadband NA NA, N/A 00000	Phones & Internet	James Morefield	08/03/2023	\$119.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corner Mart NA Richlands, VA 24641	Transportation	James Morefield	08/07/2023	\$69.00
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee	James Morefield	08/08/2023	\$200.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	08/15/2023	\$75.00
TCS Fuels NA Clintwood, VA 24228	Transportation	James Morefield	08/16/2023	\$60.20
Pop Shop NA North Tazewell, VA 24630	Transportation	James Morefield	08/21/2023	\$74.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	08/23/2023	\$76.00
Stop In Food Stores NA Waynesboro, VA 22952	Transportation	James Morefield	08/24/2023	\$78.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	08/25/2023	\$150.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging	James Morefield	08/25/2023	\$150.00
Verizon NA NA, N/A 00000	Phones	James Morefield	08/28/2023	\$129.69
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	08/30/2023	\$1,004.24
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	08/30/2023	\$76.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Contribution	James Morefield	08/30/2023	\$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$15,106.01

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]	16	\$33,500.00	
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]	0	\$0.00	
5. Total	16		\$33,500.00
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]		\$15,106.01	
10. Total [add lines 7, 8 and 9]			\$15,106.01
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]		\$161,471.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,500.00		
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		\$33,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$194,971.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,106.01		
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]			\$15,106.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$179,865.76
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]	\$86,221.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,721.60	
25. Total Funds Available [Add lines 21 and 24]			\$256,120.27
26. Previous Disbursements [Line 28 from last report]	\$61,148.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,106.01		
28. Total Disbursements this Election Cycle			\$76,254.51
29. Ending Balance			\$179,865.76