

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 1 of 9

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
Dominion Energy Inc. PAC - Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	09/30/2023	\$5,000.00	\$12,500.00
Huntington Ingalls Industries 4101 Washington AVE Newport News, VA 23607	1. 2.Ship Builder 3.Newport News VA	09/30/2023	\$1,000.00	\$2,000.00
McGlothlin, James 4351 Gulf Shore Blvd Naples, FL 34103	1.Na 2.Na 3.Naples, FI	09/28/2023	\$5,000.00	\$5,000.00
Mettallurgical Coal Producers Association PAC PO Box 2778 Grundy, VA 24641	1. 2.PAC 3.Lebanon	09/30/2023	\$1,500.00	\$2,500.00
RAI Services Company 401 N Main Street Winston Salem, NC 27101	1. 2.Services Company 3.Winston Salem, NC	09/18/2023	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	09/18/2023	\$1,500.00	\$2,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	09/30/2023	\$1,500.00	\$2,500.00
Virginia Health Care Association 2212 W Labrunum Ave Ste 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	09/25/2023	\$1,000.00	\$1,000.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Medical Cannabis 3.Chicago, IL	09/27/2023	\$500.00	\$1,000.00
Walmart Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, Arkansas	09/25/2023	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	09/30/2023	\$500.00	\$1,000.00
Total This Period			\$18,500.00	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Point Broadband NA NA, N/A 00000	Internet & Phones	James Morefield	09/01/2023	\$119.15
Pop Shop NA Tazewell, VA 24651	Transportation	James Morefield	09/05/2023	\$74.00
Russell County GOP NA Lebanon, VA 24266	Contribution	James Morefield	09/07/2023	\$500.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	James Morefield	09/08/2023	\$784.44
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee	James Morefield	09/13/2023	\$150.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	09/13/2023	\$424.21
FasMart NA Richlands, VA 24641	Transportation	James Morefield	09/18/2023	\$48.50
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	09/25/2023	\$329.97
St. Jude 262 Danny Thomas Place Memphis, TN 38105	Contribution	James Morefield	09/25/2023	\$250.00
Cargo NA Tazewell, VA 24651	Transportation	James Morefield	09/26/2023	\$85.25
USPS NA North Tazewell, VA 24630	Postage	James Morefield	09/26/2023	\$28.75
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution	James Morefield	09/28/2023	\$50,000.00
Total This Period				\$52,794.27

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]	11	\$18,500.00	
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	
<b>5. Total</b>	<b>11</b>		<b>\$18,500.00</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]		\$52,794.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$52,794.27</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>\$179,865.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,500.00		
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		\$18,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$198,365.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,794.27		
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]			\$52,794.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$145,571.49</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]	\$119,721.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,221.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$274,620.27</b>
26. Previous Disbursements [Line 28 from last report]	\$76,254.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,794.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$129,048.78</b>
<b>29. Ending Balance</b>			<b>\$145,571.49</b>