

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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 |
|--|--|---------------|--------------------------|-------------------|
| Amazon.com Services, Inc. PO Box 80683 Seattle, WA, VA 98108 | 1. 2.Online Retail 3.Seattle, WA | 10/23/2023 | \$1,500.00 | \$3,500.00 |
| American Culture Project 300 S Riverside Paza Suite 1625 Chicago, IL 60606 | 1. 2.PAC 3.Chicago, IL | 10/15/2023 | \$5,000.00 | \$5,000.00 |
| American Electric Power Company Committee For Responsible Government 801 Pennsylvania Ave NW STE 735 Washington, DC 20004 | 1. 2.Utility 3.Richmond, VA | 10/26/2023 | \$1,000.00 | \$1,000.00 |
| American Vending Sales, Inc. 750 Morse Avenue Elk Grove Village, IL 60007 | 1. 2.Vending Sales 3.Elk Grove Village, IL | 10/15/2023 | \$1,000.00 | \$1,000.00 |
| Baker, Donald G & Lora 412 Charles Street Clintwood, VA 24228 | 1.Self 2.Attorney 3.Clintwood, VA | 10/15/2023 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$9,500.00 | |

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 |
|--|-----------------------------|--|------------------------|----------------|
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 10/02/2023 | \$76.00 |
| FasMart NA Richlands, VA 24641 | Transportation | James Morefield | 10/02/2023 | \$74.00 |
| Verizon NA NA, N/A 00000 | Phones | James Morefield | 10/02/2023 | \$110.00 |
| Adams, Patricia NA Tazewell, VA 24651 | Cleaning Fee | James Morefield | 10/03/2023 | \$150.00 |
| SWCC Educational Foundation NA Richlands, VA 00000 | Contribution | James Morefield | 10/03/2023 | \$500.00 |
| USPS NA North Tazewell, VA 24630 | Postal Fee | James Morefield | 10/04/2023 | \$26.40 |
| Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637 | Office Rent | James Morefield | 10/06/2023 | \$500.00 |
| Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701 | Newspaper Ads | James Morefield | 10/10/2023 | \$109.00 |
| Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701 | Newspaper Ads | James Morefield | 10/10/2023 | \$189.00 |
| Shell Oil NA Bluefield, VA 00000 | Transportation | James Morefield | 10/11/2023 | \$50.00 |
| Happy Mart NA Tazewell, VA 24651 | Transportation | James Morefield | 10/12/2023 | \$33.50 |
| Tazewell Primary School NA Tazewell, VA 24651 | Ice Cream & Snacks Donation | James Morefield | 10/12/2023 | \$500.00 |
| Shell Oil NA Bluefield, VA 00000 | Transportation | James Morefield | 10/16/2023 | \$70.50 |

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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 |
|---|--|--|------------------------|----------------|
| Point Broadband NA NA, N/A 00000 | Internet & Phones | James Morefield | 10/17/2023 | \$238.81 |
| Ridgeview Middle School PTO 320 Wolfpack Way Clintwood, VA 24228 | Contribution | James Morefield | 10/17/2023 | \$250.00 |
| Richlands Masonic Lodge 100 Henderson St Richlands, VA 24641 | Contribution | James Morefield | 10/19/2023 | \$250.00 |
| Tazewell County Fair Association Tazewell Tazewell, VA 24651 | Ad | James Morefield | 10/19/2023 | \$60.00 |
| Tazewell County Public Library Foundation PO Box 929 Tazewell, VA 24651 | Contribution | James Morefield | 10/23/2023 | \$250.00 |
| Sam's Club 601 Commerce Drive Bluefield, VA 24605 | Candy for Tazewell Primary School Trunk and Treat Event | James Morefield | 10/24/2023 | \$311.14 |
| USPS NA North Tazewell, VA 24630 | Postal Fee | James Morefield | 10/25/2023 | \$98.00 |
| Verizon NA NA, N/A 00000 | Phones | James Morefield | 10/26/2023 | \$166.30 |
| Total This Period | | | | \$4,012.65 |

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] | 5 | \$9,500.00 | |
| 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 | 5 | | \$9,500.00 |
| 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] | | \$4,012.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,012.65 |
| 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] | | \$145,571.49 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,500.00 | | |
| 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 | | \$9,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$155,071.49 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,012.65 | | |
| 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] | | | \$4,012.65 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$151,058.84 |
| 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] | \$138,221.60 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$147,721.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$284,120.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$129,048.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,012.65 | | |
| 28. Total Disbursements this Election Cycle | | | \$133,061.43 |
| 29. Ending Balance | | | \$151,058.84 |