

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Electro Mechanical Corporation 1 Goodson ST Bristol, VA 24203	1. 2.Electric 3.Bristol, VA	12/13/2013	\$5,000.00	\$5,000.00
Electro Mechanical Corporation 1 Goodson ST Bristol, VA 24203	1. 2.Electric 3.Bristol, VA	12/30/2013	\$5,000.00	\$10,000.00
Virginia Retail Federation PAC 5105 Monument AVE Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	12/31/2013	\$250.00	\$500.00
Total This Period			\$10,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Corner Mart NA Tazewell, VA 00000	Transportation	James Morefield	11/29/2013	\$28.00
Marriott NA NA, N/A 00000	Lodging Expense	James Morefield	11/29/2013	\$42.55
Matney, Kerri NA NA, VA 00000	Field Work	James Morefield	11/29/2013	\$250.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	12/02/2013	\$35.00
Wal-Mart NA Pounding Mill, VA 00000	Office Supplies	James Morefield	12/05/2013	\$15.80
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	12/06/2013	\$1,800.00
Stop In Food Store NA North Tazewell, VA 24630	Transportation	James Morefield	12/06/2013	\$79.80
Stallard, Jackie NA NA, VA 00000	Field Work	James Morefield	12/07/2013	\$250.00
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	12/09/2013	\$72.39
TCCC Christmas Fund NA Pounding Mill, VA 24651	Donation	James Morefield	12/10/2013	\$100.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	12/11/2013	\$63.00
Horn, Mathew NA NA, VA 00000	Computer Work	James Morefield	12/12/2013	\$200.00
VOGA NA Abingdon, VA 00000	Donation	James Morefield	12/12/2013	\$550.00

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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
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	12/13/2013	\$600.00
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	12/16/2013	\$77.00
Wal-Mart NA Pounding Mill, VA 00000	Wrapping Supplies For Richlands Childrens Christmas	James Morefield	12/16/2013	\$247.34
Adams, Patty NA Tazewell, VA 24651	Office Cleaning Fee	James Morefield	12/20/2013	\$200.00
Corner Mart NA Tazewell, VA 00000	Transportation	James Morefield	12/23/2013	\$74.33
Marathon NA Tazewell, VA 24651	Tansportation	James Morefield	12/24/2013	\$74.00
Roadrunner NA Bristol, VA 00000	Transportation	James Morefield	12/26/2013	\$35.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	12/27/2013	\$600.00
Total This Period				\$5,394.21

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$10,250.00	
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	3		\$10,250.00
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]		\$5,394.21	
10. Total [add lines 7, 8 and 9]			\$5,394.21
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]		\$22,717.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,250.00		
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		\$10,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,967.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,394.21		
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]			\$5,394.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,573.72
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]	\$159,509.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,759.53	
25. Total Funds Available [Add lines 21 and 24]			\$169,759.53
26. Previous Disbursements [Line 28 from last report]	\$140,478.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,394.21		
28. Total Disbursements this Election Cycle			\$145,872.56
29. Ending Balance			\$23,886.97