

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

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
HBAV BUILD-PAC 1051 East Cary Street, Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/30/2023	\$5,000.00	\$10,000.00
METIS Services, INC. 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Management Company 3.Roanoke	11/06/2023	\$500.00	\$1,000.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Fishing Operation 3.Calais, ME	10/30/2023	\$1,000.00	\$1,000.00
Rudy, Clint S 113 Brewer AVE Suffolk, VA 23434	1.NA 2.NA 3.NA	11/06/2023	\$125.00	\$125.00
Shepley, Thomas A 12514 Mount Blanco Ct Chester, VA 23836	1.NA 2.NA 3.NA	11/06/2023	\$125.00	\$125.00
Swedish Match 1021 E Cary Street STE 1600 Richmond, VA 23219	1. 2.Tobacco 3.Richmond, VA	11/16/2023	\$250.00	\$250.00
Total This Period			\$7,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Verizon NA NA, N/A 00000	Phones	James Morefield	10/27/2023	\$166.30
Sam's Club 601 Commerce Drive Bluefield, VA 24605	Event Halloween Candy	James Morefield	10/30/2023	\$37.33
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	11/03/2023	\$76.00
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee	James Morefield	11/08/2023	\$150.00
American Express PO 981535 El Paso, TX 79998	Lodging & Travel	James Morefield	11/16/2023	\$1,011.29
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	11/17/2023	\$60.00
Clinch Valley Community Action 200 E Riverside Drive North Tazewell, VA 24630	Clients Utility Payments Assistance Contribution	James Morefield	11/29/2023	\$1,000.00
Verizon NA NA, N/A 00000	Phones	James Morefield	11/29/2023	\$96.80
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	11/30/2023	\$76.00
Jeffersonville Women's Club NA Tazewell, VA 24651	Christmas Dinner Contribution	James Morefield	11/30/2023	\$300.00
Total This Period				\$2,973.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	6	\$7,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$7,750.00</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]		\$2,973.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,973.72</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>\$151,058.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
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		\$7,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$158,808.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,973.72		
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]			\$2,973.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$155,835.12</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]	\$147,721.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,471.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$291,870.27</b>
26. Previous Disbursements [Line 28 from last report]	\$133,061.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,973.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$136,035.15</b>
<b>29. Ending Balance</b>			<b>\$155,835.12</b>