

Will Morefield for Delegate (CC-12-00853)

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

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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
Commissioner of Revenue PAC CORPAC 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Newport News	11/21/2023	\$500.00	\$500.00
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			\$7,500.00	

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
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.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$7,500.00	
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	
5. Total	15		\$8,250.00
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]		\$2,973.72	
10. Total [add lines 7, 8 and 9]			\$2,973.72
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]		\$151,058.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,250.00		
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		\$8,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$159,308.84
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156,335.12
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]	\$147,721.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,971.60	
25. Total Funds Available [Add lines 21 and 24]			\$292,370.27
26. Previous Disbursements [Line 28 from last report]	\$133,061.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,973.72		
28. Total Disbursements this Election Cycle			\$136,035.15
29. Ending Balance			\$156,335.12