

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2024 Through: 06/30/2024

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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
ACE Development Company LLC c/o AES Distribution Energy, Inc. 2180 South 1300 East, Suit 600 Salt Lake City, UT 84106	1. 2.Energy 3.Salt Lake City, UT	01/04/2024	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/02/2024	\$1,000.00	\$1,000.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beer 3.St. Louis, MO	06/29/2024	\$500.00	\$500.00
Asian American Business Owners Association PAC 3735 Franklin RD SW PMB 176 Roanoke, VA 24014	1. 2.PAC 3.Roanoke Virginia	01/09/2024	\$500.00	\$500.00
Jushi Inc 301 Yamato Road Suite 3250 Boca Raton, VA 33431	1. 2.Medical Cannabis 3.Boca Raton, Florida	01/04/2024	\$1,000.00	\$1,000.00
Jushi Inc 301 Yamato Road Suite 3250 Boca Raton, VA 33431	1. 2.Medical Cannabis 3.Boca Raton, Florida	06/03/2024	\$500.00	\$1,500.00
Virginia Future PAC 919 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond	01/09/2024	\$500.00	\$500.00
Virginia Loggers Association Inc. PAC Account 5251 Tavern Lane Goochland, VA 23063	1. 2.PAC 3.Goochland VA	05/15/2024	\$250.00	\$250.00
Virginia Oil & Oil Gas Association 408 West Main Street Abingdon, VA 24210	1. 2.PAC 3.Abingdon Virginia	01/09/2024	\$500.00	\$500.00
Total This Period			\$5,750.00	

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
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	01/02/2024	\$333.97
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	01/03/2024	\$500.00
Tazewell County GOP NA Tazewell, VA 24651	Contribution	James Morefield	01/08/2024	\$1,000.00
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee	James Morefield	01/09/2024	\$150.00
Meriwether's Capital Cafe 1000 Bank Street Richmond, VA 23219	Office Food Gift Cards	James Morefield	01/11/2024	\$150.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	01/16/2024	\$442.05
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	01/25/2024	\$425.00
Verizon verizon.com NA, N/A 00000	Phones	James Morefield	01/28/2024	\$193.86
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	01/30/2024	\$76.00
Lester, Thomas NA Cedar Bluff, VA 24609	Lodging	James Morefield	02/05/2024	\$450.00
Lester, Thomas NA Cedar Bluff, VA 24609	Lodging	James Morefield	02/05/2024	\$450.00
Adams, Patricia NA Tazewell, VA 24651	Office Cleaning Fee	James Morefield	02/06/2024	\$150.00
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	02/07/2024	\$425.00

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Clinch Valley Community Action 200 E Riverside Drive North Tazewell, VA 24630	Clients Utility Payments Assistance Contribution	James Morefield	02/07/2024	\$6,500.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Newspaper Ad Design	James Morefield	02/07/2024	\$25.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Mailer	James Morefield	02/07/2024	\$499.32
American Express PO 981535 El Paso, TX 79998	Lodging	James Morefield	02/15/2024	\$425.00
Lester, Thomas NA Cedar Bluff, VA 24609	Lodging	James Morefield	02/20/2024	\$450.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/29/2024	\$76.00
MCV Foundation 1228 E Broad Street Richmond, VA 23298	Contribution - Cancer Care	James Morefield	02/29/2024	\$500.00
Lester, Thomas NA Cedar Bluff, VA 24609	Lodging	James Morefield	03/04/2024	\$450.00
Point Broadband 15022 Lee Highway Bristol, VA 24202	Phones and Internet	James Morefield	03/13/2024	\$361.80
Cruey, Caleb NA Richlands, VA 00000	Mission Trip Sponsorship	James Morefield	03/19/2024	\$500.00
Verizon verizon.com NA, N/A 00000	Phones	James Morefield	03/20/2024	\$178.06
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/30/2024	\$76.00
USPS NA Pounding Mill, VA 24637	Postal Fee	James Morefield	04/03/2024	\$13.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee - Office	James Morefield	04/05/2024	\$150.00
Cedar Hill Properties, Inc. Pounding Mill Pounding Mill, VA 24637	Office Rent	James Morefield	04/05/2024	\$500.00
Tazewell High School Art Club NA Tazewell, VA 24651	DC Student Trip Sponsorship	James Morefield	04/15/2024	\$548.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	State Flag	James Morefield	04/17/2024	\$37.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	04/24/2024	\$401.30
Winning Republican Strategies 1510 Wisconsin Ave NW Unit #270 Washington, DC 20007	Website Maintenance Fee	James Morefield	04/25/2024	\$100.00
House Republican Campaign Committee NA Richmond, VA 23218	Dues	James Morefield	04/29/2024	\$1,000.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution	James Morefield	04/29/2024	\$5,250.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	04/30/2024	\$76.00
Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee - Office	James Morefield	05/13/2024	\$200.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	05/20/2024	\$331.98
Point Broadband 15022 Lee Highway Bristol, VA 24202	Phones & Internet	James Morefield	05/20/2024	\$105.38
Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Ad	James Morefield	05/22/2024	\$227.00

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Adams, Patricia NA Tazewell, VA 24651	Cleaning Fee - Office	James Morefield	05/29/2024	\$150.00
Tazewell County Fair Association Tazewell Tazewell, VA 24651	Ad	James Morefield	05/29/2024	\$60.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	05/30/2024	\$76.00
Heritage Hall Patient Aid NA Tazewell, VA 24651	Contribution	James Morefield	05/30/2024	\$100.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	06/03/2024	\$250.07
Alley, Brock NA Tazewell, VA 24651	Graduation Contribution	James Morefield	06/11/2024	\$150.00
Adams, Patricia NA Tazewell, VA 24651	Office Cleaning Fee	James Morefield	06/26/2024	\$150.00
VPAP.org NA Richmond, VA 00000	Contribution	James Morefield	06/27/2024	\$300.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/30/2024	\$76.00
Total This Period				\$25,039.39

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]	9	\$5,750.00	
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	9		\$5,750.00
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]		\$25,039.39	
10. Total [add lines 7, 8 and 9]			\$25,039.39
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]		\$155,460.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,210.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,039.39		
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]			\$25,039.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$136,171.38
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		\$155,460.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$161,210.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,039.39		
28. Total Disbursements this Election Cycle			\$25,039.39
29. Ending Balance			\$136,171.38