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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
Communi Carriers, Inc. 8936 Dismal River Road Oakwood, VA 24631	1. 2.Transportation 3.Oakwood VA	03/21/2025	\$2,500.00	\$2,500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz 10th Floor Reston, VA 20190	1. 2.Developer 3.Reston VA	03/06/2025	\$2,500.00	\$2,500.00
Genworth Financial GNA Corporation PO Box 10185 Lynchburg, VA 24506	1. 2.Insurance 3.Lynchburg VA	03/06/2025	\$500.00	\$500.00
Jushi Inc 301 Yamato Road Suite 3250 Boca Raton, FL 33431	2.Medical Cannabis 3.Boca Raton, Florida	03/21/2025	\$1,000.00	\$2,500.00
Street, Joe & Lanette 1226 Clear Creel Rd. Vansant, VA 24656	1.West River Conveyors 2.Manufacturing 3.Oakwood VA	03/21/2025	\$2,500.00	\$2,500.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Coal Mining 3.Bristol, VA	03/27/2025	\$10,000.00	\$10,000.00
Vantage Data Centers Management CO LLC 2820 Northwestern Parkway Santa Clara, CA 95051	2.Data Center Management 3.Santa Clara CA	03/06/2025	\$500.00	\$500.00
Total This Period			\$19,500.00	

Will Morefield for Delegate (CC-12-00853)	. •	d: 01/01/2025 Through: 03/31/2025 Page: 2 of 10	
No Schedule B results to display.			

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure American Express James PO 981535 Lodging 01/06/2025 \$400.00 Morefield El Paso, TX 79998 Verizon James verizon.com Phones 01/06/2025 \$91.00 Morefield NA, N/A 00000 American Express James PO 981535 Lodging 01/13/2025 \$400.00 Morefield El Paso, TX 79998 Adams, Patricia James Office Cleaning Fee 01/14/2025 \$150.00 Morefield Tazewell, VA 24651 American Express James \$400.00 PO 981535 Lodging 01/21/2025 Morefield El Paso, TX 79998 Lester, Thomas James 01/27/2025 \$811.74 Lodging NΑ Morefield Cedar Bluff, VA 24609 ConstantContact.com James **Email Service** 01/30/2025 \$82.00 Unknown Morefield Unknown, N/A 00000 American Express James 02/03/2025 \$400.00 PO 981535 Lodging Morefield El Paso, TX 79998 Lester, Thomas James NA Lodging 02/14/2025 \$1,342.57 Morefield Cedar Bluff, VA 24609 MCV Foundation **James** \$258.80 1228 E Broad Street Contribution 02/18/2025 Morefield Richmond, VA 23298 ConstantContact.com James 02/28/2025 \$82.00 Unknown **Email Service** Morefield Unknown, N/A 00000 Adams, Patricia **James** Office Cleaning Fee 03/04/2025 \$150.00 Morefield Tazewell, VA 24651 Point Broadband **James** 15022 Lee Highway Office Phones 03/07/2025 \$90.32 Morefield Bristol, VA 24202

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cargo James NA Transportation 03/10/2025 \$40.00 Morefield Tazewell, VA 24651 **USPS** James NA Postal Fee 03/10/2025 \$24.70 Morefield North Tazewell, VA 24630 Cedar Hill Properties, Inc. James Pounding Mill Office Rent 03/11/2025 \$500.00 Morefield Pounding Mill, VA 24637 Dickenson GOP James NA Contribution 03/12/2025 \$500.00 Morefield Clintwood, VA 24228 Knights Consulting LLC James 2017 Richard Long Rd 03/13/2025 \$500.00 Campaign Consulting Fee Morefield Nora, VA 24272 Tazewell County Treasurer **James** Candidate Primary Filing Fee 03/13/2025 \$352.80 Morefield Tazewell, VA 24651 Verizon James Phones 03/23/2025 \$112.42 verizon.com Morefield NA, N/A 00000 Dickenson County Sheriff's Office James 293 Dickenson Hwy 03/24/2025 \$1,000.00 Golf Tournament Sponsorship Morefield Clintwood, VA 24228 Adams, Patricia James 03/25/2025 \$200.00 NA Office Cleaning Fee Morefield Tazewell, VA 24651 ConstantContact.com **James** 03/31/2025 \$82.00 Unknown **Email Service** Morefield Unknown, N/A 00000 Total This Period \$7,970.35

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 10			
No Schedule E-1 results to display.				

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 10			
No Schedule E-2 results to display.				

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 10
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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$19,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$19,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,970.35 10. Total [add lines 7, 8 and 9] \$7,970.35 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$163,146.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,500.00		
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		\$19,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$182,646.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,970.35		
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]			\$7,970.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$174,676.07
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]	\$50,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$225,910.77
26. Previous Disbursements [Line 28 from last report]	\$43,264.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,970.35		
28. Total Disbursements this Election Cycle			\$51,234.70
29. Ending Balance			\$174,676.07