

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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	1. 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	1. 2.Data Center Management 3.Santa Clara CA	03/06/2025	\$500.00	\$500.00
Total This Period			\$19,500.00	

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

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

No Schedule E-1 results to display.

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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	\$19,500.00	
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	7		\$19,500.00
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]		\$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	
15. Ending loan balance			\$0.00

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