

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/02/2025	\$1,000.00	\$2,000.00
Goode, Virgil 235 S Main Street Rocky Mount, VA 24151	1.Retired 2.Retired 3.Rocky Mount, VA	05/20/2025	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Knights Consulting LLC 2017 Richard Long Rd Nora, VA 24272	Campaign Consulting	James Morefield	04/09/2025	\$500.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	04/10/2025	\$469.73
Haysi Kiwanis Club PO Drawer F Haysi, VA 24256	Dickenson County Kids Fishing Day Sponsorship	James Morefield	04/10/2025	\$250.00
Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Ads	James Morefield	04/11/2025	\$246.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	04/15/2025	\$243.06
Four Seasons YMCA 106 Gratton Road Tazewell, VA 24651	Contribution	James Morefield	04/16/2025	\$500.00
American Express PO 981535 El Paso, TX 79998	American Coal Council Congressional Event Registration Fee	James Morefield	04/18/2025	\$150.00
Russell County Public Schools 84 Lorraine C Turner Drive Lebanon, VA 24266	Baseball/Softball Fields Resurfacing Contribution	James Morefield	04/18/2025	\$1,500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution/ROMP	James Morefield	04/23/2025	\$5,250.00
Adams, Patricia NA Tazewell, VA 24651	Office Cleaning Fee	James Morefield	04/29/2025	\$150.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	04/30/2025	\$82.00
Verizon verizon.com NA, N/A 00000	Phones	James Morefield	04/30/2025	\$262.38
Knights Consulting LLC 2017 Richard Long Rd Nora, VA 24272	Campaign Consulting	James Morefield	05/12/2025	\$500.00

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

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Tazewell Primary School NA Tazewell, VA 24651	Field Trip Sponsorship	James Moreifeld	05/15/2025	\$150.00
Fast Stop 38179 GC Peery HWY Bluefield, VA 24605	Transportation Fuel	James Morefield	05/19/2025	\$70.00
CSGA Group LLC 401 Cornerstone Street Lynchburg, VA 24502	Consulting	James Morefield	05/20/2025	\$2,600.00
American Express PO 981535 El Paso, TX 79998	Lodging & Transportation	James Morefield	05/23/2025	\$480.43
Adams, Patricia NA Tazewell, VA 24651	Office Cleaning Fee	James Morefield	05/29/2025	\$150.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	05/30/2025	\$82.00
Heritage Hall 282 Ben Bolt AVE Tazewell, VA 24651	Golf Tournament Sponsorship - Patient Aide Tournament	James Morefield	06/02/2025	\$200.00
Total This Period				\$13,835.60

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]	2	\$1,250.00	
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	2		\$1,250.00
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]		\$13,835.60	
10. Total [add lines 7, 8 and 9]			\$13,835.60
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$174,676.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$175,926.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,835.60		
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]			\$13,835.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$162,090.47</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		\$155,460.77	
22. Previous Receipts [Line 24 from last report]	\$70,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,700.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$227,160.77</b>
26. Previous Disbursements [Line 28 from last report]	\$51,234.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,835.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$65,070.30</b>
<b>29. Ending Balance</b>			<b>\$162,090.47</b>