

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 1 of 19

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
Alpha Natural Resources LLC PO Box 2345 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon	01/06/2014	\$5,000.00	\$5,000.00
Appalachian Energy, Inc. PO Box 2406 Abingdon, VA 24212	1. 2.Natural Gas 3.Abingdon, VA	04/24/2014	\$250.00	\$250.00
Appalachian Production Services, Inc. PO Box 2406 Abingdon, VA 24212	1. 2.Natural Gas 3.Abingdon, VA	04/24/2014	\$250.00	\$250.00
CenturyLink. INC. 1099 New York AVE. STE. 250 Washington, DC 20001	1. 2.PAC 3.Washington, D.C.	06/20/2014	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main Street STE 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/23/2014	\$250.00	\$250.00
Consol Energy Inc. 1000 Consol Energy Drive Canonsburg, PA 15317	1. 2.Coal and Natural Gas 3.Canonsburg, PA	05/06/2014	\$6,000.00	\$6,000.00
Crickmer CO., LLC PO Box 1884 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon, VA	06/30/2014	\$1,000.00	\$1,000.00
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/30/2014	\$1,000.00	\$1,000.00
Gilliam, Marvin W PO Box 1068 Abingdon, VA 24212	1.Self 2.Retired 3.Abingdon	06/25/2014	\$5,000.00	\$5,000.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/06/2014	\$250.00	\$250.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/17/2014	\$500.00	\$500.00
Jewell Smokeless Coal Corporation PO Box 70 Vansant, VA 24656	1. 2.Coal Mining 3.Vansant, VA	04/22/2014	\$1,000.00	\$1,000.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 2 of 19

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
Kemper Consulting, INC. NA Norfolk, VA 23510	1. 2.Consulting Firm 3.Norfolk, VA	06/24/2014	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	01/06/2014	\$500.00	\$500.00
Noah Horn Well Drilling, INC. PO Box 269 Vansant, VA 24656	1. 2.Natural Gas Well Driller 3.Vansant	05/12/2014	\$500.00	\$500.00
Omega Highwall Mining, LLC NA Richlands, VA 24641	1. 2.Coal Mining 3.Richlands, VA	04/27/2014	\$500.00	\$500.00
Panther Development, LTD 2702 Lee Hwy Bristol, VA 24202	1. 2.Construction 3.Bristol, VA	04/23/2014	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/18/2014	\$500.00	\$500.00
REED SMITH LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/10/2014	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 2500 Atlanta, GA 30308	1. 2.Lawfirm 3.Atlanta, GA	06/19/2014	\$250.00	\$250.00
VA Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/24/2014	\$250.00	\$250.00
VEA FUND 4/72 116 S 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/18/2014	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway STE D Henrico, VA 23233	1. 2.PAC 3.Henrico, VA	06/13/2014	\$250.00	\$250.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	06/16/2014	\$250.00	\$250.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 3 of 19

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
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	06/26/2014	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson AVE. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	06/18/2014	\$250.00	\$250.00
West River Conveyrs & Machinery Co. 8936 Dismal River Road Oakwood, VA 24631	1. 2.Coal Mining 3.Oakwood, VA	06/17/2014	\$2,500.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	06/27/2014	\$250.00	\$250.00
Total This Period			\$29,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
General Cigar 10900 Nuckols Rd. Glen Allen, VA 23060	1. 2. Tobacco 3. Glen Allen, VA 4. Cigars 5. Fair Market Value	06/26/2014	\$350.00	\$350.00
Total This Period			\$350.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The Homestead NA Hot Springs, VA 00000	Credit	05/28/2014	\$106.34
Total This Period			\$106.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coal Miners Christmas - Dept. of Social Services NA Grundy, VA 00000	Donation	James Morefield	01/02/2014	\$300.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	01/02/2014	\$35.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	01/02/2014	\$600.00
Pop Shop NA Tazewell, VA 24651	Transportation	James Morefield	01/02/2014	\$74.00
USPS NA Pounding Mill, VA 00000	Postal Service	James Morefield	01/02/2014	\$58.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	01/03/2014	\$47.50
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	James Morefield	01/05/2014	\$5,000.00
Crawford, Andy NA Bluefield, VA 00000	Donation for MS Benefit	James Morefield	01/06/2014	\$500.00
Wilco NA NA, VA 00000	Transportation	James Morefield	01/06/2014	\$11.66
Wilco NA NA, VA 00000	Transportation	James Morefield	01/06/2014	\$75.00
In Loving Memory NA Richmond, VA 23218	Contribution	James Morefield	01/09/2014	\$250.00
Joe's Inn NA Richmond, VA 23218	Office Appreciation Dinner	James Morefield	01/09/2014	\$196.54
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	01/10/2014	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mountaineer Publishing Company, Inc. NA Grundy, VA 00000	Advertising	James Morefield	01/10/2014	\$1,000.00
Steele, Jordan NA Tazewell, VA 24651	Sports Sponsorship	James Morefield	01/10/2014	\$250.00
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	01/13/2014	\$100.00
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	01/13/2014	\$200.00
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	01/13/2014	\$2.95
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	01/13/2014	\$45.00
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	01/13/2014	\$650.04
Rite Aid Corp. NA Richmond, VA 23218	Office Supplies	James Morefield	01/13/2014	\$46.11
Time Warner Cable NA Charlotte, NC 00000	Office Phones and Cable	James Morefield	01/13/2014	\$503.63
Exxon NA Richmond, VA 23218	Transportation	James Morefield	01/15/2014	\$30.00
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	01/17/2014	\$600.00
Max's On Broad NA Richmond, VA 23218	Constituent Dinner	James Morefield	01/17/2014	\$134.17
VA Mail Processing NA Richmond, VA 23218	Mail Processing	James Morefield	01/17/2014	\$80.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon NA Richmond, VA 23218	Transportation	James Morefield	01/21/2014	\$61.94
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	01/21/2014	\$789.13
MG AT VA State Capital NA Richmond, VA 00000	Food Service	James Morefield	01/22/2014	\$100.00
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	01/27/2014	\$725.88
Sunoco NA NA, VA 00000	Transportation	James Morefield	01/27/2014	\$75.00
Exxon NA Richmond, VA 23218	Transportation	James Morefield	01/28/2014	\$10.00
Old Original Bookbinder NA Richmond, VA 00000	Constituent Dinner	James Morefield	01/31/2014	\$176.92
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	02/03/2014	\$35.00
Exxon NA Richmond, VA 23218	Transportation	James Morefield	02/03/2014	\$70.00
FedEx NA Richmond, VA 00000	Mail	James Morefield	02/03/2014	\$67.63
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	02/03/2014	\$822.88
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	02/04/2014	\$100.84
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	02/10/2014	\$600.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 9 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	02/10/2014	\$731.38
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	02/11/2014	\$1,800.00
Sunoco NA NA, VA 00000	Transportation	James Morefield	02/11/2014	\$74.00
Tazewell County PSA NA Tazewell, VA 24651	Office Water	James Morefield	02/13/2014	\$130.99
Exxon NA Richmond, VA 23218	Transportation	James Morefield	02/18/2014	\$10.00
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	02/18/2014	\$827.88
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	02/20/2014	\$900.00
Linden Row Inn NA Richmond, VA 00000	Lodging	James Morefield	02/24/2014	\$715.88
Tazewell County PSA NA Tazewell, VA 24651	Office Water	James Morefield	02/27/2014	\$131.60
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	03/03/2014	\$35.00
Photo Checkout Inc. NA Richmond, VA 23218	Photograph	James Morefield	03/03/2014	\$157.95
Appalachian Power Company NA NA, VA 00000	Office Utilities	James Morefield	03/11/2014	\$420.00
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	03/11/2014	\$2.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	03/12/2014	\$100.00
Time Warner Cable NA Charlotte, NC 00000	Office Phones and Cable	James Morefield	03/19/2014	\$510.35
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	03/20/2014	\$900.00
Crowne Plaza Hotel NA Richmond, VA 23218	Lodging	James Morefield	03/24/2014	\$391.20
Exxon NA Richmond, VA 23218	Transportation	James Morefield	03/24/2014	\$85.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	03/24/2014	\$82.00
Corner Mart NA Tazewell, VA 00000	Transportation	James Morefield	03/28/2014	\$50.00
Crowne Plaza Hotel NA Richmond, VA 23218	Lodging	James Morefield	03/28/2014	\$403.05
Exxon NA Richmond, VA 23218	Transportation	James Morefield	03/31/2014	\$84.01
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	04/01/2014	\$35.00
Appalachian Power Company NA NA, VA 00000	Office Utilities	James Morefield	04/02/2014	\$240.00
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	04/02/2014	\$2.95
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	04/02/2014	\$23.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hartless, Will NA Richlands, VA 00000	Moving Fee	James Morefield	04/07/2014	\$100.00
Sunoco NA NA, VA 00000	Transportation	James Morefield	04/07/2014	\$45.01
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	04/08/2014	\$100.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	04/09/2014	\$86.00
Virginia Oil NA NA, VA 00000	Transportation	James Morefield	04/09/2014	\$75.00
Time Warner Cable NA Charlotte, NC 00000	Office Phones and Cable	James Morefield	04/10/2014	\$257.27
Crowne Plaza Hotel NA Richmond, VA 23218	Lodging	James Morefield	04/11/2014	\$3.90
Crowne Plaza Hotel NA Richmond, VA 23218	Lodging	James Morefield	04/11/2014	\$146.39
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	04/14/2014	\$77.53
Tazewell County PSA NA Tazewell, VA 24651	Office Water	James Morefield	04/18/2014	\$134.20
Bluefield Daily Telegraph NA Bluefield, WV 00000	Advertising	James Morefield	04/21/2014	\$95.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	04/23/2014	\$90.00
House Republican Campaign Committee NA Richmond, VA 23218	Contribution	James Morefield	04/25/2014	\$500.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 12 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foy, Barbara NA Tazewell, VA 24651	Field Work	James Morefield	04/29/2014	\$100.00
Hill, Darlene NA Tazewell, VA 24651	Pageant Sponsorship	James Morefield	04/30/2014	\$100.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	05/01/2014	\$35.00
Time Warner Cable NA Charlotte, NC 00000	Office Cable and Phones	James Morefield	05/05/2014	\$261.31
USPS NA Pounding Mill, VA 00000	Mail	James Morefield	05/05/2014	\$60.00
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	05/06/2014	\$150.00
The Homestead NA Hot Springs, VA 00000	Lodging for House Retreat	James Morefield	05/12/2014	\$350.28
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	05/15/2014	\$83.50
The Bearded Moose NA Richlands, VA 00000	Constituent Lunch	James Morefield	05/16/2014	\$70.54
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	05/19/2014	\$70.00
Marriott NA NA, N/A 00000	Conference Lodging	James Morefield	05/23/2014	\$519.92
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	05/27/2014	\$60.00
One Stop NA NA, VA 00000	Transportation	James Morefield	05/27/2014	\$73.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 13 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pizza Plus NA North Tazewell, VA 24651	Pizza for Kid's Day	James Morefield	05/27/2014	\$346.65
Quality Inn NA NA, VA 00000	Lodging	James Morefield	05/27/2014	\$98.82
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	05/29/2014	\$100.00
ConstantContact.com NA NA, N/A 00000	Email Service	James Morefield	06/02/2014	\$35.00
Facebook.com NA NA, N/A 00000	Advertisement	James Morefield	06/02/2014	\$3.32
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	06/02/2014	\$82.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	06/03/2014	\$85.00
The Homestead NA Hot Springs, VA 00000	Lodging for House Retreat	James Morefield	06/04/2014	\$437.47
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Office Lunch	James Morefield	06/09/2014	\$23.91
RHS Band NA Donation, VA 00000	Donation	James Morefield	06/12/2014	\$280.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	06/13/2014	\$84.00
Adams, Patty NA Tazewell, VA 24651	Cleaning Fee	James Morefield	06/24/2014	\$200.00
Crowne Plaza Hotel NA Richmond, VA 23218	Lodging	James Morefield	06/26/2014	\$202.81

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 14 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Bull and Bear Club NA Richmond, VA 23218	Breakfast Event	James Morefield	06/26/2014	\$362.23
Virginia Consulting Group NA Richmond, VA 23218	Consulting Services	James Morefield	06/26/2014	\$1,000.00
Hilton Garden Inn NA NA, VA 00000	Conference Lodging	James Morefield	06/30/2014	\$1,072.50
Seven Eleven NA NA, VA 00000	Transportation	James Morefield	06/30/2014	\$88.37
VOGA NA Abingdon, VA 00000	Donation	James Morefield	06/30/2014	\$230.00
Total This Period				\$32,245.74

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]	28	\$29,000.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$29,450.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$106.34
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,245.74	
10. Total [add lines 7, 8 and 9]			\$32,595.74
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]		\$27,573.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$106.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,556.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,130.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,595.74		
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]			\$32,595.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,534.32
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		\$23,886.97	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,556.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,556.34	
25. Total Funds Available [Add lines 21 and 24]			\$53,443.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,595.74		
28. Total Disbursements this Election Cycle			\$32,595.74
29. Ending Balance			\$20,847.57