

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

Reporting Period: 07/01/2025 Through: 08/31/2025

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Aristotle International Inc FBO Amazon.com Services LLC 205 Pennsylvania Ave SE Washington, DC 20003	1. 2.Online Retail 3.Washington DC	08/22/2025	\$1,500.00	\$1,500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	08/16/2025	\$500.00	\$1,000.00
Diego North America Inc 175 Greenwich Street New York, NY 10007	1. 2.Beverage 3.New York NY	08/16/2025	\$1,000.00	\$1,000.00
HCA for Good Government 901 E Cary Street STE 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/31/2025	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	08/31/2025	\$1,500.00	\$3,000.00
Virginia Bankers State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	08/18/2025	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association PAC 1021 East Cary Street STE 704 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	08/31/2025	\$1,250.00	\$1,250.00
Virginia Beverage Company LLC 435 Walling Road Bristol, VA 24201	1. 2.Wholesaler 3.Bristol, VA	08/31/2025	\$500.00	\$1,500.00
Virginia Future PAC 919 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond	08/31/2025	\$250.00	\$750.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson AVE. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/22/2025	\$1,000.00	\$1,250.00
Virginia Spirits Association Operating Account 7106 Silverthread Drive Moseley, VA 23120	1. 2.Beverage Association 3.Moseley VA	08/16/2025	\$500.00	\$500.00
Virginia State Police Association, INC. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	08/20/2025	\$250.00	\$500.00

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
Total This Period			\$10,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Winning Republican Strategies 1510 Wisconsin Ave NW Unit #270 Washington, DC 20007	Website Domain Fee	James Morefield	07/01/2025	\$103.00
Adams, Patricia Unkown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	07/02/2025	\$150.00
Bluefield DIALY Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Ads	James Morefield	07/08/2025	\$235.00
Knights Consulting LLC 2017 Richard Long Rd Nora, VA 24272	Consulting	James Morefield	07/08/2025	\$500.00
The Voice Newspaper 19463 Dismal River Road Whitewood, VA 24657	Ad	James Morefield	07/08/2025	\$225.00
Point Broadband 15022 Lee Highway Bristol, VA 24202	Phone Service	James Morefield	07/09/2025	\$180.85
Tazewell County Fair Association 610 Fieldcrest Circle Tazewell, VA 24651	Kids Day - Dinner Sponsor	James Morefield	07/18/2025	\$1,000.00
Wayfarer Appalachia 386 Main Street Tazewell, VA 24651	Event Contribution	James Morefield	07/20/2025	\$500.00
Adams, Patricia Unkown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	07/30/2025	\$150.00
ConstantContact.com ConstantContact.com Waltham, MA 02451	Email Service	James Morefield	07/30/2025	\$91.00
Knights Consulting LLC 2017 Richard Long Rd Nora, VA 24272	Consulting	James Morefield	08/08/2025	\$500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution - ROMP	James Morefield	08/08/2025	\$5,250.00
Tazewell Lions Club 226 N Central Avenue Tazewell, VA 24651	Golf Tournament Sponsor	James Morefield	08/08/2025	\$250.00

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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
Allianz Insurance US PO Box 71533 Richmond, VA 23255	Travel Insurance	James Morefield	08/14/2025	\$12.00
The Westin Hotel Richmond 6631 W Broad Street Richmond, VA 23230	Lodging	James Morefield	08/14/2025	\$127.78
Shell Service Station 2110 College Ave Bluefield, VA 24605	Transportation Fuel	James Morefield	08/19/2025	\$67.00
The Tobacco Company Restaurant 1201 E Cary Street Richmond, VA 23219	Event Catering	James Morefield	08/20/2025	\$1,532.96
Delta Hotel Richmond 555 E Canal Street Richmond, VA 23219	Lodging & Meals	James Morefield	08/21/2025	\$467.77
Stop In Food Stores 2030 Rosser Ave Waynesboro, VA 22980	Transportation Fuel	James Morefield	08/21/2025	\$48.25
United States Postal Service 4355 Indian Paint Road Pounding Mill, VA 24637	Postal Fee	James Morefield	08/25/2025	\$78.00
Adams, Patricia Unkown Tazewell, VA 24651	Office Cleaning Fee	James Morefield	08/27/2025	\$150.00
Point Broadband 15022 Lee Highway Bristol, VA 24202	Phone Service	James Morefield	08/28/2025	\$90.80
ConstantContact.com ConstantContact.com Waltham, MA 02451	Email Service	James Morefield	08/30/2025	\$91.00
Total This Period				\$11,800.41

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]	12	\$10,250.00	
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	12		\$10,250.00
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]		\$11,800.41	
10. Total [add lines 7, 8 and 9]			\$11,800.41
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>\$161,109.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,250.00		
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		\$10,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$171,359.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,800.41		
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]			\$11,800.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$159,559.06</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]	\$72,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,700.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$238,160.77</b>
26. Previous Disbursements [Line 28 from last report]	\$66,801.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,800.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$78,601.71</b>
<b>29. Ending Balance</b>			<b>\$159,559.06</b>