Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 11

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
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 & Description 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	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

Total This Period

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Schedule A: Direct Contributions Over \$100
1. Employer or Business (If Corporate/Company Donor: N/A)
2. Type of Business (If Corporate Donor Type of Business)
3. Business Location

Page: 2 of 11

Contribution Received To Date

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

\$10,250.00

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2025 Through: 08/31/202 Page: 3 of 11		
No Schedule B results to display.			

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 11
No Schedule C results to display.	

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Winning Republican Strategies James 1510 Wisconsin Ave NW Unit #270 Website Domain Fee 07/01/2025 \$103.00 Morefield Washington, DC 20007 Adams, Patricia James Unkown Office Cleaning Fee 07/02/2025 \$150.00 Morefield Tazewell, VA 24651 Bluefield Dialy Telegraph James 928 Bluefield Avenue Ads 07/08/2025 \$235.00 Morefield Bluefield, WV 24701 Knights Consulting LLC **James** 2017 Richard Long Rd Consulting 07/08/2025 \$500.00 Morefield Nora, VA 24272 The Voice Newspaper James 19463 Dismal River Road Ad 07/08/2025 \$225.00 Morefield Whitewood, VA 24657 Point Broadband **James** 15022 Lee Highway 07/09/2025 \$180.85 Phone Service Morefield Bristol, VA 24202 Tazewell County Fair Association James 610 Fieldcrest Circle Kids Day - Dinner Sponsor 07/18/2025 \$1,000.00 Morefield Tazewell, VA 24651 Wayfarer Appalachia James 386 Main Street **Event Contribution** 07/20/2025 \$500.00 Morefield Tazewell, VA 24651 Adams, Patricia James 07/30/2025 Unkown Office Cleaning Fee \$150.00 Morefield Tazewell, VA 24651 ConstantContact.com **James** \$91.00 ConstantContact.com **Email Service** 07/30/2025 Morefield Waltham, MA 02451 Clintwood Lions Club James PO Box 1094 08/08/2025 \$250.00 Contribution - Donnie Rife Golf Tournament Morefield Clintwood, VA 24228 Knights Consulting LLC **James** 2017 Richard Long Rd Consulting 08/08/2025 \$500.00 Morefield Nora, VA 24272 Republican Commonwealth Leadership PAC James P.O. Box 71596 Contribution - ROMP 08/08/2025 \$5,250.00 Morefield Henrico, VA 23255

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tazewell Lions Club James 226 N Central Avenue Golf Tournament Sponsor 08/08/2025 \$250.00 Morefield Tazewell, VA 24651 Whittle for Delegate James 749 Piney Forest Road Unit 190 Contribution 08/08/2025 \$2,500.00 Morefield Danville, VA 24540 Allianz Insurance US James PO Box 71533 Travel Insurance 08/14/2025 \$12.00 Morefield Richmond, VA 23255 The Westin Hotel Richmond **James** 6631 W Broad Street Lodging 08/14/2025 \$127.78 Morefield Richmond, VA 23230 Shell Service Station James 2110 College Ave Transportation Fuel 08/19/2025 \$67.00 Morefield Bluefield, VA 24605 The Tobacco Company Restaurant James 1201 E Cary Street 08/20/2025 \$1,532.96 **Event Catering** Morefield Richmond, VA 23219 Delta Hotel Richmond James 555 E Canal Street Lodging & Meals 08/21/2025 \$467.77 Morefield Richmond, VA 23219 Stop In Food Stores James 2030 Rosser Ave 08/21/2025 \$48.25 Transportation Fuel Morefield Waynesboro, VA 22980 United States Postal Service James \$78.00 4355 Indian Paint Road Postal Fee 08/25/2025 Morefield Pounding Mill, VA 24637 Adams, Patricia **James** \$150.00 Unkown Office Cleaning Fee 08/27/2025 Morefield Tazewell, VA 24651 Point Broadband James 15022 Lee Highway Phone Service 08/28/2025 \$90.80 Morefield Bristol, VA 24202 ConstantContact.com **James** ConstantContact.com **Email Service** 08/30/2025 \$91.00 Morefield Waltham, MA 02451 **Total This Period** \$14,550.41

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 11			
No Schedule E-1 results to display.				

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 11			
No Schedule E-2 results to display.				

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2025 Through: 08/31/2025			
viii moreneia for Belegate (00 12 0000)	F	Page:	9 of 11	
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 10 of 11

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$10,250.00 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] \$14,550.41 10. Total [add lines 7, 8 and 9] \$14,550.41 **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

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$161,109.47	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$171,359.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,550.41		
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]			\$14,550.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156,809.06
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$238,160.77
26. Previous Disbursements [Line 28 from last report]	\$66,801.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,550.41		
28. Total Disbursements this Election Cycle			\$81,351.71
29. Ending Balance			\$156,809.06