

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 09/01/2025 Through: 09/30/2025

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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				
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	09/27/2025	\$5,000.00	\$10,000.00
Blue Ridge Beverage CO, Inc. PO Box 289 Abingdon, VA 24212	1. 2.Beverage 3.Abingdon, VA	09/09/2025	\$1,250.00	\$1,250.00
Boyd-Pamumkey Casino PAC 112 Granby Street Suite 300 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	09/09/2025	\$3,000.00	\$6,000.00
Caesars Enterprise Services LLC One Caesars Palace Dr Las Vegas, NV 89109	1. 2.Casino 3.Las Vegas, NV	09/21/2025	\$2,500.00	\$5,000.00
CNX Gas Company, LLC PO Box 668 Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg, PA	09/09/2025	\$2,500.00	\$5,000.00
Genworth Financial GNA Corporation PO Box 10185 Lynchburg, VA 24506	1. 2.Insurance 3.Lynchburg VA	09/27/2025	\$1,000.00	\$1,500.00
Huntingon Ingalls Industries 4101 Washington AVE Newport News, VA 23607	1. 2.Ship Builder 3.Newport News VA	09/09/2025	\$1,000.00	\$2,000.00
Medical Facilities of America Administrative Consulting Services 15 America Ave Lakewood, NJ 08701	1. 2.Medical Consulting 3.Lakewood New Jersey	09/16/2025	\$5,000.00	\$5,000.00
RAI Services Company 401 N Main Street Winston Salem, NC 27101	1. 2.Services Company 3.Winston Salem, NC	09/27/2025	\$1,000.00	\$1,000.00
Strata Solar LLC 800 Taylor Street Durham, NC 27701	1. 2.Energy Company 3.Durham, NC	09/16/2025	\$500.00	\$750.00
Verano Holdings LLC 224 W Hill Street Suite 400 Chicago, IL 60610	1. 2.Cannabis 3.Chicago IL	09/16/2025	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/15/2025	\$2,500.00	\$3,500.00

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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
Virginia Beer Wholesalers Association PAC 1021 East Cary Street STE 704 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	09/09/2025	\$1,250.00	\$2,500.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	09/27/2025	\$1,000.00	\$2,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/16/2025	\$2,500.00	\$5,000.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Medical Cannabis 3.Chicago, IL	09/27/2025	\$5,000.00	\$5,500.00
Total This Period			\$36,000.00	

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
Dickenson County GOP Clintwood Clintwood, VA 24228	Contribution	James Morefield	09/02/2025	\$1,000.00
Knights Consulting LLC 2017 Richard Long Rd Nora, VA 24272	Consulting	James Morefield	09/02/2025	\$500.00
Richlands Wrestling Club Invitational 1182 Cresswood Drive Richlands, VA 24641	Contribution - Golf Hole Sponsorship	James Morefield	09/02/2025	\$200.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	James Morefield	09/08/2025	\$1,939.80
American Airlines 1 Skyview Drive Fort Worth, TX 76155	Airfare	James Morefield	09/09/2025	\$338.18
Delta Airlines 17801 International Blvd. Seattle, WA 98158	Airfare	James Morefield	09/09/2025	\$369.18
Expedia, INC. Bellevue, WA Bellevue, WA 98004	Fee	James Morefield	09/10/2025	\$12.23
Expedia, INC. Bellevue, WA Bellevue, WA 98004	Fee	James Morefield	09/10/2025	\$52.17
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	James Morefield	09/10/2025	\$3,500.00
Orchard Creek 2440 Raphine Rd. Raphine, VA 24472	Transportation Fuel	James Morefield	09/10/2025	\$63.00
Hilton Hotel 12042 W Broad Street Richmond, VA 23233	Lodging	James Morefield	09/11/2025	\$256.01
Lucky Dog 1313 Tazewell Ave Tazewell, VA 24651	Transportation Fuel	James Morefield	09/12/2025	\$70.00
Dickenson County Fair PO Box 43 Haysi, VA 24256	Contribution	James Morefield	09/18/2025	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Appalachian School of Law 1169 Edgewater Drive Grundy, VA 24641	Contribution - Golf Tournament Hole Sponsor	James Morefield	09/19/2025	\$500.00
Fasmart 12882 Gov GC Peery HWY Pounding Mill, VA 24637	Transportation Fuel	James Morefield	09/22/2025	\$57.00
Shell Service Station 2110 College Ave Bluefield, VA 24605	Transportation Fuel	James Morefield	09/25/2025	\$67.50
ConstantContact.com ConstantContact.com Waltham, MA 02451	Email Service	James Morefield	09/30/2025	\$91.00
Total This Period				\$10,016.07

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]	16	\$36,000.00	
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	16		\$36,000.00
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]		\$10,016.07	
10. Total [add lines 7, 8 and 9]			\$10,016.07
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]		\$156,809.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,000.00		
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		\$36,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,809.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,016.07		
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]			\$10,016.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182,792.99
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]	\$82,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$274,160.77
26. Previous Disbursements [Line 28 from last report]	\$81,351.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,016.07		
28. Total Disbursements this Election Cycle			\$91,367.78
29. Ending Balance			\$182,792.99