

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

Reporting Period: 10/24/2025 Through: 11/27/2025

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| American HealthCare LLC<br>3131 Electric Road<br>Roanoke, VA 24018                                        | 1.<br>2.Healthcare<br>3.Roanoke VA                                                                                                                                 | 11/07/2025    | \$1,000.00               | \$1,000.00        |
| Baker, Donald & Lora<br>5354 Dickenson HWY<br>Clintwood, VA 24228                                         | 1.Self Employed<br>2.Attorney<br>3.Clintwood VA                                                                                                                    | 11/07/2025    | \$1,000.00               | \$1,000.00        |
| Betting on VA Jobs<br>PO Box 71683<br>Richmond, VA 23255                                                  | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/07/2025    | \$5,000.00               | \$15,000.00       |
| Cannabis Small Business Association<br>9 W Market Street<br>Leesburg, VA 20176                            | 1.<br>2.Cannabis Association<br>3.Leesburg VA                                                                                                                      | 11/04/2025    | \$1,000.00               | \$1,000.00        |
| Molson Coors<br>PO Box 482<br>Milwaukee, WI 53201                                                         | 1.<br>2.Beer Beverage Company<br>3.Milwaukee, WI                                                                                                                   | 11/21/2025    | \$250.00                 | \$500.00          |
| Omega Protein<br>PO Box 991<br>Calais, ME 04619                                                           | 1.<br>2.Fishing Operation<br>3.Calais, ME                                                                                                                          | 11/07/2025    | \$500.00                 | \$1,000.00        |
| Virginia CUPAC<br>3692 Coolidge Court<br>Tallahassee, FL 32311                                            | 1.<br>2.Credit Union PAC<br>3.Tallahassee FL                                                                                                                       | 11/07/2025    | \$500.00                 | \$500.00          |
| Virginia Hospital Association PAC<br>PO Box 31394<br>Richmond, VA 23294                                   | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 11/27/2025    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$9,750.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|---------------------------------|----------------------------------------------|------------------------|----------------|
| Vance Graphics<br>175 Green Mountain Road<br>Pounding Mill, VA 24637         | Signs                           | James<br>Morefield                           | 10/24/2025             | \$895.05       |
| Bluefield Dialy Telegraph<br>928 Bluefield Avenue<br>Bluefield, WV 24701     | Ad                              | James<br>Morefield                           | 10/26/2025             | \$199.00       |
| Rich Valley Elementary School<br>196 Long Hollow Road<br>Saltville, VA 24370 | Williamsburg Field Trip Sponsor | James<br>Morefield                           | 10/26/2025             | \$250.00       |
| US Post Postal Service<br>1511 Riverside Drive<br>North Tazewell, VA 24630   | Postal Fee                      | James<br>Morefield                           | 10/27/2025             | \$121.60       |
| Marriott<br>4240 Dominion Blvd<br>Glen Allen, VA 23060                       | Lodging & Meals                 | James<br>Morefield                           | 10/29/2025             | \$255.82       |
| ConstantContact.com<br>ConstantContact.com<br>Waltham, MA 02451              | Email Service                   | James<br>Morefield                           | 10/30/2025             | \$91.00        |
| Friends of Chris Obenshain<br>PO Box 10041<br>Blacksburg, VA 24060           | Contribution                    | James<br>Morefield                           | 11/01/2025             | \$3,500.00     |
| Happy Mart<br>27922 Gov GC Peery Hwy<br>North Tazewell, VA 24630             | Transportation Fuel             | James<br>Morefield                           | 11/16/2025             | \$52.25        |
| Marriott<br>4240 Dominion Blvd<br>Glen Allen, VA 23060                       | Lodging & Meals                 | James<br>Morefield                           | 11/17/2025             | \$325.04       |
| Total This Period                                                            |                                 |                                              |                        | \$5,689.76     |

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]                                     | 8                       | \$9,750.00 |            |
| 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                                                       | 8                       |            | \$9,750.00 |
| 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]                                   |                         | \$5,689.76 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$5,689.76 |
| 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>\$165,171.36</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,750.00   |                     |                     |
| 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               |              | \$9,750.00          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$174,921.36</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,689.76   |                     |                     |
| 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]                        |              |                     | \$5,689.76          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$169,231.60</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]                           | \$135,200.00 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,750.00   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$144,950.00        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$300,410.77</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$125,489.41 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,689.76   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$131,179.17</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$169,231.60</b> |