

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

Reporting Period: 11/28/2025 Through: 12/31/2025

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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 |
|---|--|---------------|--------------------------|-------------------|
| Commissioner of Revenue PAC CORPAC<br>116 W Beverley Street<br>Staunton, VA 24401                         | 1.<br>2.PAC<br>3.Staunton VA   | 12/29/2025    | \$250.00                 | \$250.00          |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025  | 1.<br>2.Technology<br>3.Menlo Park CA  | 12/17/2025    | \$2,500.00               | \$2,500.00        |
| Total This Period   |  |               | \$2,750.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 11/28/2025 Through: 12/31/2025

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------|--|---------------------|-------------|
| ConstantContact.com<br>ConstantContact.com<br>Waltham, MA 02451              | Email Service            | James Morefield                        | 11/30/2025          | \$91.00     |
| Cornett for Delegate<br>3135 Grayson Parkway<br>Independence, VA 24348       | Contribution             | James Morefield                        | 12/02/2025          | \$4,500.00  |
| Honaker Elementary School<br>50 Honaker Elementary Road<br>Honaker, VA 24260 | Christmas Dinner Sponsor | James Morefield                        | 12/02/2025          | \$500.00    |
| Harland Clarke<br>10931 Laureate Drive<br>San Antonio, TX 78249              | Check Order              | James Morefield                        | 12/03/2025          | \$84.04     |
| CNHI LLC<br>928 Bluefield Ave<br>Bluefield, WV 24701                         | Ads                      | James Morefield                        | 12/04/2025          | \$448.00    |
| Shell Service Station<br>2110 College Ave<br>Bluefield, VA 24605             | Transportation Fuel      | James Morefield                        | 12/07/2025          | \$65.50     |
| Hilton Hotel<br>12042 W Broad Street<br>Richmond, VA 23233                   | Lodging & Meals          | James Morefield                        | 12/09/2025          | \$376.96    |
| Sheetz<br>135 Market Street<br>Zion Crossroads, VA 22942                     | Transportation Fuel      | James Morefield                        | 12/09/2025          | \$54.00     |
| Shell Service Station<br>2110 College Ave<br>Bluefield, VA 24605             | Transportation Fuel      | James Morefield                        | 12/15/2025          | \$63.00     |
| The Westin Hotel Richmond<br>6631 W Broad Street<br>Richmond, VA 23230       | Lodging & Meals          | James Morefield                        | 12/17/2025          | \$168.58    |
| ConstantContact.com<br>ConstantContact.com<br>Waltham, MA 02451              | Email Service            | James Morefield                        | 12/30/2025          | \$91.00     |
| Total This Period  |                          |  |                     | \$6,442.08  |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$2,750.00    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$2,750.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$6,442.08    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,442.08</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$168,731.60</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,750.00   |                     |                     |
| 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               |              | \$2,750.00          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$171,481.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,442.08   |                     |                     |
| 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]                        |              |                     | \$6,442.08          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$165,039.52</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]                           | \$144,950.00 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,750.00   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$147,700.00        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$303,160.77</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$131,679.17 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,442.08   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$138,121.25</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$165,039.52</b> |