

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
AT&T Syracuse Syracuse, NY 13201	1. 2.Communications 3.Syracuse, NY	03/25/2015	\$250.00	\$250.00
Consol Mining Company, LLC 10545 Riverside Drive Oakwood, VA 24631	1. 2.Coal Mining 3.Oakwood	01/07/2015	\$5,000.00	\$5,000.00
Virginia State Police Association, INC. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	03/25/2015	\$100.00	\$200.00
Total This Period			\$5,350.00	

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
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	01/02/2015	\$40.00
Morefield, Will P.O. 644 Pounding Mill, VA 24637	Travel Expenses in Poland (Lodging, Food, Transportation) - Economic Development Mission with Tazewell County Officials	James Morefield	01/05/2015	\$524.56
Morefield, Will P.O. 644 Pounding Mill, VA 24637	Travel Expenses in Poland (Lodging, Food, Transportation) - Economic Development Mission with Tazewell County Officials	James Morefield	01/05/2015	\$551.66
Crawford, Andy NA Bluefield, VA 24605	MS Benefit Contribution	James Morefield	01/06/2015	\$250.00
US Airways 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	Airline Fee - Economic Development Mission with Tazewell County Officials	James Morefield	01/12/2015	\$708.20
USPS NA Pounding Mill, VA 24637	US Post Office Fee	James Morefield	01/13/2015	\$51.00
The Renaissance Hotel 121 Hayarkon Street Tel Aviv, Israel, N/A 63453	Lodging in Israel - Economic Development Mission with Tazewell County Officials	James Morefield	01/14/2015	\$1,926.70
Bible Way Church Unknown Unknown, N/A 00000	Contribution	James Morefield	01/20/2015	\$100.00
Foy, Barbara Unknown Tazewell, VA 24651	Field Work	James Morefield	01/23/2015	\$600.00
Buffalo Wild Wings 1501 E Cary Street Richmond, VA 23219	Office Appreciation Dinner	James Morefield	01/26/2015	\$94.20
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Food Cards for Office Staff & Interns	James Morefield	01/28/2015	\$300.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/02/2015	\$40.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertising	James Morefield	02/02/2015	\$12.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	02/13/2015	\$100.00
Meriwether Godsey Catering Bank and 10th Streets Richmond, VA 23219	Food Cards for Office Staff & Interns	James Morefield	02/17/2015	\$254.50
Foy, Barbara Unknown Tazewell, VA 24651	Field Work	James Morefield	02/19/2015	\$600.00
Buffalo Wild Wings 1501 E Cary Street Richmond, VA 23219	Office Appreciation Lunch	James Morefield	02/21/2015	\$66.57
Ruby Tuesday 431 South Park Circle Colonial Heights, VA 23834	National Guard Appreciation Dinner	James Morefield	02/23/2015	\$293.83
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/02/2015	\$40.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertising	James Morefield	03/02/2015	\$120.00
Linden Row Inn 100 E Franklin Street Richmond, VA 23219	Lodging - Caleb Cruey (Intern)	James Morefield	03/02/2015	\$625.44
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Service	James Morefield	03/18/2015	\$100.00
Sullins Academy 22218 Sullins Academy Drive Bristol, VA 24202	Contribution	James Morefield	03/23/2015	\$200.00
USPS NA Pounding Mill, VA 24637	US Post Office Fee	James Morefield	03/26/2015	\$19.99
9th District Republican Party Attn: Adam Tolbert 776 Allison Gap Road Saltville, VA 24370	Contribution	James Morefield	03/27/2015	\$1,000.00
Total This Period				\$8,618.94

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]	3	\$5,350.00	
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	3		\$5,350.00
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]		\$8,618.94	
10. Total [add lines 7, 8 and 9]			\$8,618.94
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]		\$24,177.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,350.00		
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		\$5,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,527.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,618.94		
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]			\$8,618.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,908.10
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		\$23,886.97	
22. Previous Receipts [Line 24 from last report]	\$67,347.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,697.71	
25. Total Funds Available [Add lines 21 and 24]			\$96,584.68
26. Previous Disbursements [Line 28 from last report]	\$70,744.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,618.94		
28. Total Disbursements this Election Cycle			\$79,363.33
29. Ending Balance			\$17,221.35