

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Alpha Natural Resources LLC PO Box 2345 Abingdon, VA 24212 | 1. 2.Coal Mining 3.Abingdon | 05/10/2015 | \$1,000.00 | \$6,000.00 |
| Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230 | 1. 2.Tobacco 3.Richmond, VA | 04/30/2015 | \$500.00 | \$1,000.00 |
| Service Corporation International PAC (SCI/PAC) P.O. Box 130548 Houston, TX 77219 | 1. 2.PAC 3.Houston | 05/20/2015 | \$250.00 | \$750.00 |
| Total This Period | | | \$1,750.00 | |

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 |
|--|---|--|------------------------|----------------|
| Tazewell County GOP NA Tazewell, VA 24651 | Contribution | James Morefield | 04/01/2015 | \$1,000.00 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 04/06/2015 | \$40.00 |
| Adams, Patty Unknown Tazewell, VA 24651 | Cleaning Fee | James Morefield | 04/15/2015 | \$100.00 |
| March of Dimes Foundation Online Online, N/A 00000 | Contribution | James Morefield | 04/21/2015 | \$50.00 |
| Russell County Chamber of Commerce NA Lebanon, VA 24266 | Contribution | James Morefield | 04/22/2015 | \$140.00 |
| Dell Sales and Services Dell.com NA, N/A 00000 | Printing Supplies | James Morefield | 04/29/2015 | \$94.76 |
| Bluefield Daily Telegraph NA Bluefield, WV 00000 | Advertising Fee | James Morefield | 05/05/2015 | \$99.07 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 05/11/2015 | \$40.00 |
| Tazewell County Fair Association Tazewell Tazewell, VA 24651 | Contribution and Advertising | James Morefield | 05/11/2015 | \$100.00 |
| The Homestead NA Hot Springs, VA 24445 | Room Deposit for the Speaker's House Majority Retreat | James Morefield | 05/11/2015 | \$381.54 |
| Wendy's NA Bluefield, VA 24605 | Food for New Opportunity School for Women | James Morefield | 05/11/2015 | \$39.49 |
| Food City NA Bluefield, VA 24605 | Food for New Opportunity School for Women | James Morefield | 05/13/2015 | \$142.05 |
| USPS NA Pounding Mill, VA 24637 | Mail Fee | James Morefield | 05/13/2015 | \$51.00 |

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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 |
|--|---|--|------------------------|----------------|
| Black Diamond 27 16629 US Highway Rosedale, VA 24280 | Transportation Fuel | James Morefield | 05/18/2015 | \$52.73 |
| Breimann, April NA Abingdon, VA 24210 | Dinner Sponsorship for New Opportunity School for Women | James Morefield | 05/18/2015 | \$150.00 |
| Davids at the Club 1501 Whitethorn St Bluefield, WV 24701 | Etiquette Dinner Sponsorship for New Opportunity School for Women | James Morefield | 05/18/2015 | \$108.48 |
| Shell Oil NA Abingdon, VA 24210 | Transportation | James Morefield | 05/18/2015 | \$44.10 |
| Adams, Patty Unknown Tazewell, VA 24651 | Cleaning Fee and Cleaning Supplies | James Morefield | 05/20/2015 | \$146.57 |
| Hilton Garden Inn 252 Town Center Drive Virginia Beach, VA 23451 | Room Deposit for Virginia & Gas Association Meeting | James Morefield | 05/26/2015 | \$227.86 |
| Pizza Plus 645 E Riverside Drive North Tazewell, VA 24630 | Pizza for Kids Fishing Day | James Morefield | 05/26/2015 | \$383.14 |
| Stop In Food Store NA North Tazewell, VA 24630 | Transportation Fuel | James Morefield | 05/26/2015 | \$51.05 |
| USPS NA Pounding Mill, VA 24637 | Mail Fee | James Morefield | 05/26/2015 | \$3.79 |
| Total This Period | | | | \$3,445.63 |

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 | \$1,750.00 | |
| 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 | 3 | | \$1,750.00 |
| 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] | | \$3,445.63 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,445.63 |
| 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] | | \$20,908.10 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,750.00 | | |
| 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 | | \$1,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,658.10 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,445.63 | | |
| 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] | | | \$3,445.63 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$19,212.47 |
| 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] | \$72,697.71 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$74,447.71 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$98,334.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$79,363.33 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,445.63 | | |
| 28. Total Disbursements this Election Cycle | | | \$82,808.96 |
| 29. Ending Balance | | | \$15,525.72 |