Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 9

			- 3	
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
Robertson, F.D. P.O. Box 1560 Grundy, VA 24614	1.Self Employed 2.Coal Mining 3.Grundy, VA	09/09/2015	\$500.00	\$500.00
Virginia Automobile & Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/27/2015	\$250.00	\$500.00
Total This Period			\$750.00	

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 9		
	1 age. 2 01 9		
No Schedule B results to display.			

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 09/01/2015 Through: 09/30/2015		
viii moreneia for Belegate (66 12 6666)	Page: 3 of 9		
No Schedule C results to display.			

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	•		Page:	4 of 9
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	09/01/2015	\$40.00
123SignUp.com NA NA, N/A 00000	Event Fee Registration	James Morefield	09/08/2015	\$200.00
Southwest Virginia Alliance for Manufacturing, Inc. 851 French Moore Jr Blvd. Abingdon, VA, VA 24211	2 SWVA Manufacturers Dinner Tickets	James Morefield	09/08/2015	\$54.74
Wal-Mart NA Pounding Mill, VA 00000	Office Supplies	James Morefield	09/14/2015	\$5.76
Rocky Mountain Elk Foundation NA Grundy, VA 00000	Contribution	James Morefield	09/15/2015	\$500.00
Bluefield College 3000 College Drive Bluefield, VA 24605	Contribution	James Morefield	09/16/2015	\$250.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	09/22/2015	\$100.00
Appalachian School of Law 1169 Edgewater Drive Grundy, VA 24641	Contribution	James Morefield	09/24/2015	\$100.00
Total This Period				\$1,250.50

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 09/01/2015 Through: 09/30/2015		
Will Morellela for Delegate (00 12 00000)	, -	Page:	7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,250.50 10. Total [add lines 7, 8 and 9] \$1,250.50 **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

29. Ending Balance

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\$24,550.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$28,737.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$29,487.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,250.50 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,250.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$28,237.42 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$23,886.97 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$105,637.71 Receipts from Current Reporting Previous [Line 17d above] \$750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$106,387.71 25. Total Funds Available [Add lines 21 and 24] \$130,274.68 26. Previous Disbursements [Line 28 from last report] \$104,473.51 27. Disbursements from Current Reporting Period \$1,250.50 [Line 18d above] 28. Total Disbursements this Election Cycle \$105,724.01