

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 01/01/2012 Through: 06/30/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources LLC PO Box 2345 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon	04/30/2012	\$5,000.00	\$5,000.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	05/15/2012	\$500.00	\$1,062.58
CenturyLink. INC. 1099 New York AVE. STE. 250 Washington, DC 20001	1. 2.PAC 3.Washington, D.C.	05/09/2012	\$250.00	\$250.00
Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	05/25/2012	\$250.00	\$250.00
Consol Energy Inc. 1000 Consol Energy Drive Canonsburg, PA 15317	1. 2.Coal and Natural Gas 3.Canonsburg, PA	01/11/2012	\$5,000.00	\$5,000.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2.PAC 3.Fredericksburg, VA	05/15/2012	\$1,367.69	\$1,367.69
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/21/2012	\$500.00	\$500.00
Electric Cooperatives of Virginia 4201 Dominion Blvd. STE 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/11/2012	\$250.00	\$250.00
McGuire Woods Consulting One James Center 901 East Cary Street Richmond, VA 23219	1. 2.Public Affairs Solutions 3.Richmond, VA	05/01/2012	\$250.00	\$500.58
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/16/2012	\$250.00	\$250.00
REED SMITH LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/07/2012	\$250.00	\$250.00
Revelation Energy, LLC. 1051 Main Street Milton, WV 25541	1. 2.Coal 3.Milton, WV	06/29/2012	\$5,000.00	\$5,000.00

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The Virginia Coal Association 1001 E. Broad Street Old City Hall STE 425 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/14/2012	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 2500 Atlanta, GA 30308	1. 2.Lawfirm 3.Atlanta, GA	05/17/2012	\$500.00	\$500.00
VEA FUND 4/72 116 S 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/07/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/10/2012	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 East Broad Street STE 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/14/2012	\$500.00	\$500.00
Virginia Farm Bureau AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/14/2012	\$250.00	\$250.00
Virginia Retail Federation PAC 5105 Monument AVE Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/07/2012	\$250.00	\$250.00
Virginia State Police Association, INC. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	05/08/2012	\$150.00	\$150.00
Virginia Uranium, INC. 231 Woodlawn Heights RD. PO Drawer 399 Chatham, VA 24531	1. 2.Uranium Mining Company 3.Chatham, VA	05/17/2012	\$1,000.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Disposal 3.Houston, TX	06/13/2012	\$500.00	\$500.00
Total This Period			\$23,267.69	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2. Tobacco 3. Richmond, VA 4. Legislative Dinner for 2 5. Actual Cost	01/17/2012	\$264.40	\$264.40
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2. Tobacco 3. Richmond, VA 4. Dinner for 2 @ 149.09 Per Person 5. Actual Cost	01/30/2012	\$298.18	\$562.58
Federation for American Coal Energy and Security 707 East Main Street STE 1800 Richmond, VA 23219	1. 2. PAC 3. Richmond 4. Dinner for 3 @ 80.45 Per Person 5. Actual Cost	03/08/2012	\$241.35	\$241.35
McGuire Woods Consulting One James Center 901 East Cary Street Richmond, VA 23219	1. 2. Public Affairs Solutions 3. Richmond, VA 4. Legislative Dinner for 2 5. Actual Cost	02/29/2012	\$250.58	\$250.58
SunCoke Energy PO Box 70 Vansant, VA 24656	1. 2. Coal 3. Vansant, VA 4. Total legislative dinner for 2 and cost of gifts for 2 on 01/31/2012	05/18/2012	\$462.80	\$462.80
Total This Period			\$1,517.31	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DGS Division Purchases NA Richmond, VA 00000	Credit	02/07/2012	\$30.00
Total This Period			\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	01/01/2012	\$59.40
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	01/03/2012	\$35.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	01/03/2012	\$79.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	01/03/2012	\$900.00
Super Stop Inc. NA Cedar Bluff, VA 24609	Transportation	James Morefield	01/03/2012	\$85.00
Tazewell County Free Press, Inc. NA Tazewell, VA 24651	Newspaper Ads	James Morefield	01/04/2012	\$756.00
VFW 7136 Post NA Grundy, VA 00000	Contribution	James Morefield	01/05/2012	\$100.00
Advanced Enterprises NA Richlands, VA 00000	Printing	James Morefield	01/06/2012	\$252.00
Mountaineer Publishing Company, Inc. NA Grundy, VA 00000	Newspaper Ads	James Morefield	01/06/2012	\$670.70
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	01/06/2012	\$217.46
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	01/09/2012	\$84.00
Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Service	James Morefield	01/10/2012	\$100.00
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	01/10/2012	\$34.00

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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
Appalachian Power Company NA NA, VA 00000	Office Utility	James Morefield	01/13/2012	\$248.35
Exxon Waynesboro NA Waynesboro, VA 00000	Transportation	James Morefield	01/13/2012	\$80.01
Super Stop Inc. NA Cedar Bluff, VA 24609	Transportation	James Morefield	01/23/2012	\$70.00
Ad-Out, Inc. NA Richlands, VA 00000	Sign Repair	James Morefield	01/27/2012	\$86.25
MG AT VA State Capital NA Richmond, VA 00000	Food Card	James Morefield	01/27/2012	\$60.00
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	01/30/2012	\$66.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	02/01/2012	\$35.00
DGS Division Purchases NA Richmond, VA 00000	State Flag Purchase	James Morefield	02/03/2012	\$30.00
DGS Division Purchases NA Richmond, VA 00000	State Flag Purchase	James Morefield	02/03/2012	\$30.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	02/07/2012	\$900.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	02/07/2012	\$900.00
THS Hall of Fame NA Tazewell, VA 24651	Contribution	James Morefield	02/09/2012	\$250.00
MG AT VA State Capital NA Richmond, VA 00000	Food Card	James Morefield	02/10/2012	\$30.00

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Adams, Patty Unknown Tazewell, VA 24651	Office Cleaning Service	James Morefield	02/13/2012	\$100.00
MG AT VA State Capital NA Richmond, VA 00000	Food Card	James Morefield	02/17/2012	\$60.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	02/17/2012	\$218.02
DGS Division Purchases NA Richmond, VA 00000	State Flag Purchase	james	02/27/2012	\$30.00
DGS Division Purchases NA Richmond, VA 00000	State Flag Purchase	James Morefield	02/27/2012	\$30.00
MG AT VA State Capital NA Richmond, VA 00000	Food Card	James Morefield	02/29/2012	\$30.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	03/01/2012	\$35.00
Appalachian Power Company NA NA, VA 00000	Office Utility	James Morefield	03/06/2012	\$129.05
Bill Matrix NA NA, N/A 00000	AEP Bill Matrix	James Morefield	03/06/2012	\$2.95
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	03/09/2012	\$230.00
Appalachian Power Company NA NA, VA 00000	Bill Matrix	James Morefield	03/12/2012	\$2.95
Appalachian Power Company NA NA, VA 00000	Office Utility	James Morefield	03/12/2012	\$97.12
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	03/23/2012	\$128.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	03/29/2012	\$900.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	04/02/2012	\$35.00
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	04/25/2012	\$103.50
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	04/30/2012	\$900.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	05/01/2012	\$35.00
Mountaineer Publishing Company, Inc. NA Grundy, VA 00000	Newspaper Ads	James Morefield	05/04/2012	\$332.36
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	05/10/2012	\$426.69
Grundy Kiwanis Club NA Grundy, VA 00000	Contribution	James Morefield	05/14/2012	\$50.00
Pizza Plus NA North Tazewell, VA 24651	Pizza Contribution for Kids Fish Day (National Wild Turkey Federation)	James Morefield	05/14/2012	\$259.91
The Homestead NA Hot Springs, VA 00000	Caucus Retreat	James Morefield	05/14/2012	\$243.26
Ad-Out, Inc. NA Richlands, VA 00000	Sign Repair	James Morefield	05/15/2012	\$230.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	05/16/2012	\$900.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/01/2012	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richlands High School DECA Program NA Richlands, VA 00000	Contribution	James Morefield	06/01/2012	\$300.00
Rocky Mountain Elk Foundation NA Grundy, VA 00000	Contribution	James Morefield	06/01/2012	\$500.00
Appalachian Power Company NA NA, VA 00000	Office Utility	James Morefield	06/06/2012	\$141.17
The Homestead NA Hot Springs, VA 00000	Caucus Retreat	James Morefield	06/06/2012	\$54.50
The Homestead NA Hot Springs, VA 00000	Caucus Retreat	James Morefield	06/06/2012	\$558.41
Bill Matrix NA NA, N/A 00000	Bill Matrix	James Morefield	06/18/2012	\$2.95
Elite NA Cedar Bluff, VA 24609	Computer Service	James Morefield	06/18/2012	\$30.34
Buchanan County Sheriffs Office NA Grundy, VA 00000	Contribution	James Morefield	06/19/2012	\$160.00
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	06/19/2012	\$125.40
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	06/19/2012	\$300.00
Second Chance Learning Center NA Bluefield, VA 00000	Contribution	James Morefield	06/25/2012	\$500.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	06/25/2012	\$900.00
SWCC Educational Foundation NA Richlands, VA 00000	Donation	James Morefield	06/26/2012	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Second Chance Learning Center NA Bluefield, VA 00000	Contribution	James Morefield	06/29/2012	\$100.00
Total This Period				\$15,425.65

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]	22	\$23,267.69	
2. Schedule B [Over \$100]	5	\$1,517.31	
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	27		\$24,785.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,517.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,425.65	
10. Total [add lines 7, 8 and 9]			\$16,942.96
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]		\$3,686.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,785.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,815.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,501.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,942.96		
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]			\$16,942.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,558.79
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		\$3,686.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,815.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,501.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,942.96		
28. Total Disbursements this Election Cycle			\$16,942.96
29. Ending Balance			\$11,558.79