

| 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 | 05/02/2013 | \$500.00 | \$1,000.00 |
| Gilliam, Marvin W PO Box 1068 Abingdon, VA 24212 | 1.Self 2.Retired 3.Abingdon | 05/22/2013 | \$5,000.00 | \$7,500.00 |
| Kilgore for Delegate PO Box 669 Gate City, VA 24251 | 1. 2.Campaign Committee 3.Gate City, VA | 05/17/2013 | \$1,000.00 | \$2,000.00 |
| The United Company 1005 Glenway Avenue Bristol, VA 24201 | 1. 2.Coal Mining 3.Bristol, VA | 05/24/2013 | \$2,500.00 | \$5,000.00 |
| West River Conveyrs & Machinery Co. 8936 Dismal River Road Oakwood, VA 24631 | 1. 2.Coal Mining 3.Oakwood, VA | 05/29/2013 | \$2,500.00 | \$5,000.00 |
| Total This Period | | | | \$11,500.00 |

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 |
|---|-----------------|--|---------------------|-------------|
| BP NA NA, VA 00000 | Fuel | James Morefield | 04/01/2013 | \$50.00 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 04/01/2013 | \$35.00 |
| Richlands High School DECA Program NA Richlands, VA 00000 | DECA Donation | James Morefield | 04/01/2013 | \$335.00 |
| Troop 92 NA Cedar Bluff, VA 00000 | Donation | James Morefield | 04/01/2013 | \$100.00 |
| Shell Oil NA Abingdon, VA 24210 | Fuel | James Morefield | 04/02/2013 | \$90.00 |
| Exxon NA Bluefield, VA 00000 | Fuel | James Morefield | 04/05/2013 | \$48.00 |
| Steelsburg Plaza NA Cedar Bluff, VA 24609 | Office | James Morefield | 04/05/2013 | \$900.00 |
| Tazewell County PSA NA Tazewell, VA 24651 | Water | James Morefield | 04/05/2013 | \$134.42 |
| Corner Mart NA Tazewell, VA 00000 | Fuel | James Morefield | 04/08/2013 | \$80.00 |
| Tazewell County GOP NA Tazewell, VA 24651 | Donation | James Morefield | 04/09/2013 | \$250.00 |
| Clinch River Kiwanis NA NA, VA 00000 | Donation | James Morefield | 04/10/2013 | \$100.00 |
| Bland County Mini Beards NA NA, VA 00000 | Donation | James Morefield | 04/15/2013 | \$100.00 |
| Kangaroo Express NA NA, VA 00000 | Fuel | James Morefield | 04/15/2013 | \$83.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609 | Supporter Lunch | James Morefield | 04/22/2013 | \$39.49 |
| Lester, Heather NA NA, VA 00000 | Candle Fundraiser | James Morefield | 04/22/2013 | \$20.00 |
| Adams, Patty Unknown Tazewell, VA 24651 | Cleaning Fee | James Morefield | 04/23/2013 | \$100.00 |
| Steelsburg Plaza NA Cedar Bluff, VA 24609 | Office | James Morefield | 04/29/2013 | \$900.00 |
| ConstantContact.com Unknown Unknown, N/A 00000 | Email Service | James Morefield | 05/01/2013 | \$35.00 |
| Appalachian Power Company NA NA, VA 00000 | Utilities | James Morefield | 05/03/2013 | \$250.00 |
| Bill Matrix NA NA, N/A 00000 | Billing Fee | James Morefield | 05/03/2013 | \$2.95 |
| Time Warner Cable NA Charlotte, NC 00000 | Cable and Phones | James Morefield | 05/21/2013 | \$251.62 |
| CVS NA Tazewell, VA 00000 | Office Supplies | James Morefield | 05/22/2013 | \$12.58 |
| Corner Mart NA Tazewell, VA 00000 | Fuel | James Morefield | 05/23/2013 | \$74.50 |
| Cruey, Kelly NA Richlands, VA 00000 | Eagle Scout Sponsorship | James Morefield | 05/23/2013 | \$350.00 |
| Adams, Patty Unknown Tazewell, VA 24651 | Cleaning Fee | James Morefield | 05/28/2013 | \$100.00 |
| Total This Period | | | | \$4,441.56 |

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] | 5 | \$11,500.00 | |
| 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 | 5 | | \$11,500.00 |
| 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] | | \$4,441.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,441.56 |
| 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] | | \$6,967.71 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,500.00 | | |
| 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 | | \$11,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$18,467.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,441.56 | | |
| 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] | | | \$4,441.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,026.15 |
| 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] | \$70,170.01 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$81,670.01 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$85,356.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$66,889.05 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,441.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$71,330.61 |
| 29. Ending Balance | | | \$14,026.15 |