

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 1 of 15

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
American HealthCare, LLC 5310 ValleyPark Drive STE 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke, VA	07/12/2013	\$400.00	\$900.00
Bailey's S&M Brands NA Keysville, VA 23947	1. 2.Tobacco 3.Keysville ,VA	07/11/2013	\$750.00	\$750.00
Blue Ribbon Coal Sales Limited P.O. Box 8414 Ronoake, VA 24014	1. 2.Coal Company 3.Roanoke, VA	07/10/2013	\$800.00	\$800.00
Cleco Corporation Drawer A Rosedale, VA 24280	1. 2.Construction 3.Rosedale, VA	07/09/2013	\$400.00	\$800.00
Del Rick Corp PO Box 693 Tazewell, VA 24651	1. 2.Construction 3.Tazewell, VA	07/12/2013	\$1,400.00	\$1,400.00
Dominion Coal Corporation 1011 Warrenville Road Suite 600 Lisle, IL 60532	1. 2.Coal Mining 3.Lisle, Illinois	07/12/2013	\$2,500.00	\$2,500.00
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	07/12/2013	\$1,000.00	\$2,000.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Natural Gas 3.Pittsburgh, PA	07/04/2013	\$750.00	\$1,250.00
Frank Kilgore, PC NA St. Paul, VA 24283	1. 2.Attorney 3.St. Paul, VA	07/19/2013	\$400.00	\$400.00
Gasco Drilling, Inc. PO Drawer 330 Cedar Bluff, VA 24609	1. 2.Natural Gas 3.Cedar Bluff, VA	07/10/2013	\$400.00	\$1,400.00
Harman, Margaret Peery NA North Tazewell, VA 24630	1.NA 2.NA 3.North Tazewell, VA	07/12/2013	\$300.00	\$300.00
Horne, Roy and Nancy NA Cedar Bluff, VA 24609	1.NA 2.NA 3.Cedar Bluff	08/27/2013	\$200.00	\$200.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 2 of 15

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
Matney Construction Grundy Grundy, VA 24614	1. 2.Construction 3.Grundy, VA	07/11/2013	\$1,000.00	\$2,000.00
Newton, Elizabeth NA Blacksburg, VA 24060	1.NA 2.NA 3.Blacksburg, VA	07/10/2013	\$1,000.00	\$1,000.00
Noah Horn Well Drilling, INC. PO Box 269 Vansant, VA 24656	1. 2.Natural Gas Well Driller 3.Vansant	07/02/2013	\$2,500.00	\$5,000.00
Omega Highwall Mining, LLC NA Richlands, VA 24641	1. 2.Coal Mining 3.Richlands, VA	07/10/2013	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	07/25/2013	\$500.00	\$500.00
Ultra Pipeline, LLC NA Oakwood, VA 24631	1. 2.Natural Gas 3.Oakwood, VA	07/10/2013	\$500.00	\$500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	07/18/2013	\$1,000.00	\$1,000.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	07/12/2013	\$600.00	\$1,100.00
Total This Period			\$16,900.00	

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
Brittain, Bobby NA Tazewell, VA 24651	1. NA 2. Retired 3. Tazewell, VA 4. Fee for Golf Tournament 5. Actual Cost	07/12/2013	\$4,960.00	\$4,960.00
Brittain, Bobby NA Tazewell, VA 24651	1. NA 2. Retired 3. Tazewell, VA 4. Food for Golf Tournament 5. Actual Cost	07/12/2013	\$5,332.21	\$10,292.21
Mullins, Lawton NA Wise, VA 00000	1. Natural Resource Services 2. Construction 3. Wise, VA 4. Flight 5. Fair Market Value	07/01/2013	\$2,500.00	\$2,500.00
Total This Period			\$12,792.21	

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
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Service	James Morefield	07/01/2013	\$100.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	07/01/2013	\$35.00
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	07/01/2013	\$77.50
Hilton NA Virginia Beach, VA 00000	Lodging for Conference	James Morefield	07/01/2013	\$1,123.22
VOGA NA Abingdon, VA 00000	VOGA Fee	James Morefield	07/01/2013	\$115.00
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	07/05/2013	\$1,800.00
Stop In Mart NA NA, VA 00000	Transportation	James Morefield	07/08/2013	\$78.78
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	07/11/2013	\$165.74
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	07/11/2013	\$2.95
Dicks Sporting Goods NA Kingsport, TN 00000	Golf Tournament Prizes	James Morefield	07/11/2013	\$30.62
Dicks Sporting Goods NA Kingsport, TN 00000	Golf Tournament Prizes	James Morefield	07/11/2013	\$1,008.74
Outback NA Bristol, VA 00000	Golf Tournament Prizes	James Morefield	07/11/2013	\$900.00
Sunoco NA NA, VA 00000	Transportation	James Morefield	07/11/2013	\$61.73

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Belcher, Paige NA Bluefield, VA 00000	Golf Event Work	James Morefield	07/12/2013	\$250.00
Blakenship, Brittany NA Bluefield, VA 00000	Golf Event Work	James Morefield	07/12/2013	\$250.00
Crigger, Beth NA Bluefield, VA 00000	Golf Event Work	James Morefield	07/12/2013	\$250.00
Fincastle On The Mountain NA Bluefield, VA 00000	Golf Tournament Fees	James Morefield	07/12/2013	\$2,000.30
Tarter, Sam NA Bluefield, VA 00000	Golf Event Work	James Morefield	07/12/2013	\$250.00
Stop In Food Store NA North Tazewell, VA 24630	Transportation	James Morefield	07/15/2013	\$77.65
Smith, Craig NA NA, VA 00000	Event Bluegrass Band	James Morefield	07/16/2013	\$750.00
Sheppard, Casaundra NA Tazewell, VA 24651	Sponsorship for Beauty Pageant	James Morefield	07/17/2013	\$140.00
Jerry's Signs, Inc. 15775 Porterfield HWY Abingdon, VA 24210	Signs	James Morefield	07/18/2013	\$211.05
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	07/19/2013	\$82.50
Tabor, Rick NA Bluefield, VA 00000	Food Service	James Morefield	07/19/2013	\$250.00
Happy Mart NA Tazewell, VA 24651	Transportation	James Morefield	07/22/2013	\$64.00
SOVA NA Tazewell, VA 24651	Donation	James Morefield	07/22/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T.A.C.C. NA Tazewell, VA 00000	Donation	James Morefield	07/22/2013	\$100.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	07/22/2013	\$254.61
Treasurer of Virginia NA Richmond, VA 00000	Postage	James Morefield	07/22/2013	\$704.04
Linkous, Courtney NA Bluefield, VA 00000	Field Work	James Morefield	07/24/2013	\$250.00
USPS NA Pounding Mill, VA 24637	Postage	James Morefield	07/25/2013	\$9.20
Verizon NA NA, N/A 00000	Cable and Phones	James Morefield	07/25/2013	\$555.00
Stop In Food Store NA North Tazewell, VA 24630	Transportation	James Morefield	07/26/2013	\$82.79
VFW Post 9640 NA Richlands, VA 00000	Donation	James Morefield	07/26/2013	\$250.00
Dell Sales and Services Dell.com NA, N/A 00000	Print Supplies	James Morefield	07/29/2013	\$115.82
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	07/30/2013	\$100.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	07/31/2013	\$25.00
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	08/01/2013	\$35.00
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	08/02/2013	\$78.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon NA Bluefield, VA 00000	Transportation	James Morefield	08/05/2013	\$71.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertisement	James Morefield	08/05/2013	\$38.66
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertisement	James Morefield	08/05/2013	\$56.29
Buchanan County Sheriffs Office NA Grundy, VA 00000	Donation	James Morefield	08/06/2013	\$250.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	08/09/2013	\$75.00
Gibson, Amanda NA Bluefield, VA 00000	Golf Event Work	James Morefield	08/12/2013	\$250.00
Stop In Food Store NA North Tazewell, VA 24630	Transportation	James Morefield	08/12/2013	\$46.15
SWCC Educational Foundation NA Richlands, VA 00000	Donation	James Morefield	08/12/2013	\$100.00
Foy, Barbara Unknown Tazewell, VA 24651	Field Work	James Morefield	08/14/2013	\$600.00
Wal-Mart NA Pounding Mill, VA 00000	Office Supplies	James Morefield	08/14/2013	\$15.73
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Volunteer Lunch	James Morefield	08/15/2013	\$37.59
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	08/15/2013	\$96.50
Bellacinos 2677 Steelsburg HWY Cedar Bluff, VA 24609	Food for Volunteers	James Morefield	08/16/2013	\$35.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foy, Barbara Unknown Tazewell, VA 24651	Field Work	James Morefield	08/19/2013	\$600.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	08/19/2013	\$73.00
Time Warner Cable NA Charlotte, NC 00000	Cable and Phones	James Morefield	08/19/2013	\$251.06
Appalachian Power Company NA NA, VA 00000	Utilities	James Morefield	08/20/2013	\$97.80
Bill Matrix NA NA, N/A 00000	Bill Fee	James Morefield	08/20/2013	\$2.95
Tazewell County PSA NA Tazewell, VA 24651	Water	James Morefield	08/20/2013	\$128.50
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	08/21/2013	\$70.88
V and V Restaurant NA Richlands, VA 00000	Volunteer Lunch	James Morefield	08/21/2013	\$49.53
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertisement	James Morefield	08/23/2013	\$49.96
Lowes NA Claypool Hill, VA 00000	Sign Supplies	James Morefield	08/23/2013	\$28.07
Wal-Mart NA Pounding Mill, VA 00000	Office Supplies	James Morefield	08/23/2013	\$49.46
Bluefield Daily Telegraph NA Bluefield, WV 00000	Advertisement	James Morefield	08/26/2013	\$60.00
Coffee Station NA Richlands, VA 00000	Volunteer Lunch	James Morefield	08/26/2013	\$42.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertisement	James Morefield	08/26/2013	\$49.97
Lowe's NA Claypool Hill, VA 00000	Sign Supplies	James Morefield	08/26/2013	\$155.13
VPAP.org NA Richmond, VA 00000	Donation	James Morefield	08/26/2013	\$300.00
Adams, Patty Unknown Tazewell, VA 24651	Cleaning Fee	James Morefield	08/27/2013	\$100.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertisement	James Morefield	08/28/2013	\$31.36
Lowe's NA Claypool Hill, VA 00000	Sign Supplies	James Morefield	08/28/2013	\$52.99
Lowe's NA Claypool Hill, VA 00000	Sign Supplies	James Morefield	08/28/2013	\$115.87
Steelsburg Plaza NA Cedar Bluff, VA 24609	Office Rent	James Morefield	08/28/2013	\$900.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertisement	James Morefield	08/29/2013	\$36.68
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	08/29/2013	\$76.00
Vance Graphics NA Claypool Hill, VA 00000	Signs	James Morefield	08/29/2013	\$1,900.00
Total This Period				\$19,628.18

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]	20	\$16,900.00	
2. Schedule B [Over \$100]	3	\$12,792.21	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$29,742.21
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]		\$12,792.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,628.18	
10. Total [add lines 7, 8 and 9]			\$32,420.39
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]		\$19,039.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,742.21		
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		\$29,742.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,781.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,420.39		
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]			\$32,420.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,360.98
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]	\$92,170.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,742.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,912.22	
25. Total Funds Available [Add lines 21 and 24]			\$125,598.97
26. Previous Disbursements [Line 28 from last report]	\$76,817.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,420.39		
28. Total Disbursements this Election Cycle			\$109,237.99
29. Ending Balance			\$16,360.98