

**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<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Alpha Natural Resources LLC<br>PO Box 2345<br>Abingdon, VA 24212  | 1.<br>2.Coal Mining<br>3.Abingdon  | 05/10/2015       | \$1,000.00                  | \$6,000.00           |
| Altria Client Services, Inc.<br>6601 West Broad Street<br>Richmond, VA 23230                              | 1.<br>2.Tobacco<br>3.Richmond, VA  | 04/30/2015       | \$500.00                    | \$1,000.00           |
| Service Corporation International PAC<br>(SCI/PAC)<br>P.O. Box 130548<br>Houston, TX 77219                | 1.<br>2.PAC<br>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<br>Person or Company Paid and Address     | Item or Service                                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Tazewell County GOP<br>NA<br>Tazewell, VA 24651                    | Contribution  | James<br>Morefield                           | 04/01/2015             | \$1,000.00     |
| ConstantContact.com<br>Unknown<br>Unknown, N/A 00000               | Email Service   | James<br>Morefield                           | 04/06/2015             | \$40.00        |
| Adams, Patty<br>Unknown<br>Tazewell, VA 24651                      | Cleaning Fee  | James<br>Morefield                           | 04/15/2015             | \$100.00       |
| March of Dimes Foundation<br>Online<br>Online, N/A 00000           | Contribution  | James<br>Morefield                           | 04/21/2015             | \$50.00        |
| Russell County Chamber of Commerce<br>NA<br>Lebanon, VA 24266      | Contribution  | James<br>Morefield                           | 04/22/2015             | \$140.00       |
| Dell Sales and Services<br>Dell.com<br>NA, N/A 00000               | Printing Supplies                                     | James<br>Morefield                           | 04/29/2015             | \$94.76        |
| Bluefield Daily Telegraph<br>NA<br>Bluefield, WV 00000             | Advertising Fee                                       | James<br>Morefield                           | 05/05/2015             | \$99.07        |
| ConstantContact.com<br>Unknown<br>Unknown, N/A 00000               | Email Service   | James<br>Morefield                           | 05/11/2015             | \$40.00        |
| Tazewell County Fair Association<br>Tazewell<br>Tazewell, VA 24651 | Contribution and Advertising                          | James<br>Morefield                           | 05/11/2015             | \$100.00       |
| The Homestead<br>NA<br>Hot Springs, VA 24445                       | Room Deposit for the Speaker's House Majority Retreat | James<br>Morefield                           | 05/11/2015             | \$381.54       |
| Wendy's<br>NA<br>Bluefield, VA 24605                               | Food for New Opportunity School for Women             | James<br>Morefield                           | 05/11/2015             | \$39.49        |
| Food City<br>NA<br>Bluefield, VA 24605                             | Food for New Opportunity School for Women             | James<br>Morefield                           | 05/13/2015             | \$142.05       |
| USPS<br>NA<br>Pounding Mill, VA 24637                              | Mail Fee  | James<br>Morefield                           | 05/13/2015             | \$51.00        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Black Diamond 27<br>16629 US Highway<br>Rosedale, VA 24280             | Transportation Fuel   | James<br>Morefield                           | 05/18/2015             | \$52.73        |
| Breimann, April<br>NA<br>Abingdon, VA 24210                            | Dinner Sponsorship for New Opportunity School for Women           | James<br>Morefield                           | 05/18/2015             | \$150.00       |
| Davids at the Club<br>1501 Whitethorn St<br>Bluefield, WV 24701        | Etiquette Dinner Sponsorship for New Opportunity School for Women | James<br>Morefield                           | 05/18/2015             | \$108.48       |
| Shell Oil<br>NA<br>Abingdon, VA 24210                                  | Transportation  | James<br>Morefield                           | 05/18/2015             | \$44.10        |
| Adams, Patty<br>Unknown<br>Tazewell, VA 24651                          | Cleaning Fee and Cleaning Supplies                                | James<br>Morefield                           | 05/20/2015             | \$146.57       |
| Hilton Garden Inn<br>252 Town Center Drive<br>Virginia Beach, VA 23451 | Room Deposit for Virginia & Gas Association Meeting               | James<br>Morefield                           | 05/26/2015             | \$227.86       |
| Pizza Plus<br>645 E Riverside Drive<br>North Tazewell, VA 24630        | Pizza for Kids Fishing Day  | James<br>Morefield                           | 05/26/2015             | \$383.14       |
| Stop In Food Store<br>NA<br>North Tazewell, VA 24630                   | Transportation Fuel   | James<br>Morefield                           | 05/26/2015             | \$51.05        |
| USPS<br>NA<br>Pounding Mill, VA 24637                                  | Mail Fee  | James<br>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.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$1,750.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,445.63</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$15,647.23</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$17,397.23</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$13,951.60</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$21,812.85        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$73,197.71 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,750.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$74,947.71        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$96,760.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$79,363.33 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,445.63  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$82,808.96</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$13,951.60</b> |