

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 1 of 13

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 Electric Power 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2. Utility 3. Richmond, VA	06/09/2015	\$1,000.00	\$1,000.00
American HealthCare, LLC 5310 ValleyPark Drive STE 100 Roanoke, VA 24019	1. 2. Health Care 3. Roanoke, VA	06/24/2015	\$1,000.00	\$1,500.00
Appalachian Energy, Inc. PO Box 2406 Abingdon, VA 24212	1. 2. Natural Gas 3. Abingdon, VA	06/09/2015	\$200.00	\$950.00
Appalachian Production Services, Inc. PO Box 2406 Abingdon, VA 24212	1. 2. Natural Gas 3. Abingdon, VA	06/10/2015	\$200.00	\$950.00
Blue Ribbon Coal Sales Limited P.O. Box 8414 Ronoake, VA 24014	1. 2. Coal Company 3. Roanoke, VA	06/25/2015	\$1,000.00	\$1,800.00
Carter Machinery Company, Inc. PO Box 3096 Salem, VA 24153	1. 2. Heavy Equipment Company 3. Salem, VA	06/23/2015	\$400.00	\$1,400.00
Coca-Cola Bottling Co. Consolidated PO Box 31371 Charlotte, NC 28231	1. 2. Beverage 3. Charlotte, NC	06/14/2015	\$250.00	\$250.00
Crickmer CO., LLC PO Box 1884 Abingdon, VA 24212	1. 2. Coal Mining 3. Abingdon, VA	06/05/2015	\$1,000.00	\$2,000.00
Dominion Political Action Committee - VA One JAMES River Plaza 20th Floor Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	06/16/2015	\$2,500.00	\$4,500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2. Natural Gas 3. Pittsburgh, PA	06/29/2015	\$500.00	\$1,000.00
Excel Well Service, INC. PO Box 1191 Vansant, VA 24656	1. 2. Natural Gas 3. Vansant, VA	06/19/2015	\$440.00	\$840.00
Frank Kilgore, PC PO Box 1210 St. Paul, VA 24283	1. 2. Attorney 3. St. Paul	06/09/2015	\$1,000.00	\$1,000.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 2 of 13

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
Jewell Smokeless Coal Corporation PO Box 70 Vansant, VA 24656	1. 2.Coal Mining 3.Vansant, VA	06/25/2015	\$1,000.00	\$4,500.00
KVAT Food Stores, Inc. PO Box 1158 Abingdon, VA 24212	1. 2.Grocery Store 3.Abingdon, VA	06/15/2015	\$400.00	\$400.00
Matney Construction Grundy Grundy, VA 24614	1. 2.Construction 3.Grunny, VA	06/18/2015	\$400.00	\$1,400.00
Noah Horn Well Drilling, INC. PO Box 269 Vansant, VA 24656	1. 2.Natural Gas Well Driller 3.Vansant	06/08/2015	\$2,500.00	\$5,500.00
Omega Holdings, LLC Richlands Richlands, VA 24641	1. 2.Mining 3.Richlands, VA	06/18/2015	\$500.00	\$500.00
Range Resources Corporation 100 Throckmorton Street STE 1200 Fort Worth, TX 76102	1. 2.Natural Gas 3.Fort Worth, TX	06/09/2015	\$1,000.00	\$3,500.00
Spectra Energy Corp PAC 5400 Westheimer Court Houston, TX 77056	1. 2.PAC 3.Houston, TX	06/23/2015	\$500.00	\$500.00
Ultra Pipeline, LLC NA Oakwood, VA 24631	1. 2.Natural Gas 3.Oakwood, VA	06/18/2015	\$500.00	\$500.00
Virginia Coal & Energy Alliance Inc. PAC VA-910146 P.O. Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon	06/08/2015	\$1,000.00	\$1,500.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	06/22/2015	\$1,000.00	\$2,500.00
Virginia Retail Federation PAC 5105 Monument AVE Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/15/2015	\$250.00	\$500.00
West River Conveys & Machinery Co. 8936 Dismal River Road Oakwood, VA 24631	1. 2.Coal Mining 3.Oakwood, VA	06/09/2015	\$2,500.00	\$5,000.00

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 3 of 13

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
Total This Period			\$21,040.00	

Will Morefield for Delegate (CC-12-00853)

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
Compton, Rick PO Box 693 Tazewell, VA 24651	1. Delrick Corporation 2. Self Employed 3. Tazewell, VA 4. Golf Tournament Fee 5. Fair Market Value	06/19/2015	\$6,000.00	\$6,000.00
Hall, Marty Hillsville Hillsville, VA 24343	1. Will Morefield 2. Legislative Assistant 3. Richmond, VA 4. Cigars for Golf Tournament 5. Actual Cost	06/19/2015	\$350.00	\$350.00
Total This Period			\$6,350.00	

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
FasMart NA Tazewell, VA 24651	Transportation	James Morefield	05/29/2015	\$67.99
ConstantContact.com Unknown Unknown, N/A 00000	Email Service	James Morefield	06/01/2015	\$40.00
Facebook.com 1601 S California Ave Palo Alto, CA 94304	Advertising	James Morefield	06/01/2015	\$101.49
Treasurer of Virginia NA Richmond, VA 00000	Mail Reimbursement	James Morefield	06/03/2015	\$158.48
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	06/04/2015	\$40.00
The Hom NA Hot Springs, VA 24445	Lodging - The House Speaker's/Caucus Annual Retreat	James Morefield	06/04/2015	\$1,097.37
The Homestead NA Hot Springs, VA 24445	Resort Fee/Caucus Retreat	James Morefield	06/04/2015	\$20.85
Fairfield Inn NA Roanoke, VA 24019	Lodging	James Morefield	06/08/2015	\$114.55
Verizon NA NA, N/A 00000	Phone Equipment	James Morefield	06/08/2015	\$84.23
Richlands High School Band NA Richlands, VA 24641	Contribution	James Morefield	06/09/2015	\$150.00
Cargo Oil Company NA NA, VA 00000	Transportation	James Morefield	06/10/2015	\$56.50
Cruey, Caleb NA Richlands, VA 00000	Field Work	James Morefield	06/18/2015	\$300.00
Outback 3168 Linden Drive Bristol, VA 24202	Golf Tournament Prizes	James Morefield	06/19/2015	\$1,450.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Snapp, Elizabeth NA Tazewell, VA 24651	Field Work	James Morefield	06/19/2015	\$150.00
Young Life NA Tazewell, VA 24651	Contribution	James Morefield	06/19/2015	\$200.00
Farmer, Nicole NA Bluefield, WV 24701	Field Work	James Morefield	06/22/2015	\$150.00
Marathon NA Tazewell, VA 24651	Transportation	James Morefield	06/22/2015	\$56.50
Smith, Craig NA NA, VA 00000	Bluegrass Band for Golf Tournament	James Morefield	06/22/2015	\$800.00
Snapp, Alex NA Tazewell, VA 24651	Field Work	James Morefield	06/22/2015	\$150.00
Whited, Leslie NA Richlands, VA 24641	Field Work	James Morefield	06/22/2015	\$150.00
Tabor, Rick NA Bluefield, VA 00000	Golf Event Staff	James Morefield	06/23/2015	\$300.00
Brown, Chelsea NA Bluefield, WV 24701	Field Work	James Morefield	06/24/2015	\$150.00
Fincastle On The Mountain NA Bluefield, VA 24605	Golf Event Fee	James Morefield	06/25/2015	\$720.00
Kangaroo Express NA NA, VA 00000	Transportation	James Morefield	06/26/2015	\$55.30
Lester, Heather NA Richlands, VA 24641	Field Work	James Morefield	06/26/2015	\$150.00
Shell Oil NA Abingdon, VA 24210	Transportation	James Morefield	06/26/2015	\$38.25

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton NA Short Pump, VA 23233	Lodging	James Morefield	06/29/2015	\$169.78
Hilton Garden Inn 252 Town Center Drive Virginia Beach, VA 23451	Virginia Oil & Gas Conference	James Morefield	06/29/2015	\$322.47
WaWa NA Virginia Beach, VA 23451	Transportation	James Morefield	06/29/2015	\$15.38
Total This Period				\$7,259.14

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]	24	\$21,040.00	
2. Schedule B [Over \$100]	2	\$6,350.00	
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	27		\$27,440.00
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]		\$6,350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,259.14	
10. Total [add lines 7, 8 and 9]			\$13,609.14
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]		\$13,951.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,440.00		
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		\$27,440.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,391.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,609.14		
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]			\$13,609.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,782.46
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		\$21,812.85	
22. Previous Receipts [Line 24 from last report]	\$74,947.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,387.71	
25. Total Funds Available [Add lines 21 and 24]			\$124,200.56
26. Previous Disbursements [Line 28 from last report]	\$82,808.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,609.14		
28. Total Disbursements this Election Cycle			\$96,418.10
29. Ending Balance			\$27,782.46