Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 1 of 11 Will Morefield for Delegate (CC-12-00853)

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
Bailey's S&M Brands NA Keysville, VA 23947	1. 2.Tobacco 3.Keysville ,VA	08/13/2015	\$500.00	\$500.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Jacksonville, FL	08/01/2015	\$250.00	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	07/23/2015	\$1,000.00	\$1,000.00
Permatile Concrete Products Company PO Box 2049 Bristol, VA 24203	1. 2.Concrete 3.Bristol, Virginia	07/23/2015	\$500.00	\$500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	07/16/2015	\$1,000.00	\$1,000.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	08/24/2015	\$500.00	\$1,250.00
Total This Period			\$3,750.00	

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 2 of 11
No Schedule B results to display.	

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2015 Through: 08/31/2015
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No Schedule C results to display.	

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 4 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ConstantContact.com James Unknown **Email Service** 07/01/2015 \$40.00 Morefield Unknown, N/A 00000 Roberts, Garland James Campaign Contribution 07/01/2015 \$250.00 Morefield NA, VA 24651 **USPS** James NA Mail Fee 07/07/2015 \$34.00 Morefield Pounding Mill, VA 24637 Adams, Patty James Unknown Cleaning Fee 07/08/2015 \$100.00 Morefield Tazewell, VA 24651 Marathon James 07/09/2015 NA Transportation \$62.00 Morefield Tazewell, VA 24651 **Buchanan County Sheriffs Office** James 07/10/2015 \$250.00 Contribution Morefield Grundy, VA 00000 New Hope Missions James 7830 Slate Creek Rd. Contribution 07/10/2015 \$1,000.00 Morefield Grundy, VA 24614 Richlands Little League 07/10/2015 \$100.00 Contribution **James** Richlands, VA 24641 TJ Rasnick Foundation James 07/13/2015 \$100.00 NA Contribution Morefield Tazewell, VA 24651 Jerry's Signs, Inc. **James** 15775 Porterfield HWY Signs 07/14/2015 \$235.87 Morefield Abingdon, VA 24210 Kidd, Adam James Campaign Contribution 07/14/2015 \$250.00 PO Box 3 Morefield Bastian, VA 24314 Rescue 945 **James** 1289 Boissevain Rd. Contribution 07/17/2015 \$100.00 Morefield Abbs Valley, VA 24606 **USPS** James NA Mailing Fee 07/17/2015 \$5.75 Morefield Pounding Mill, VA 24637

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Hilton James 15 E Liberty Lodging 07/21/2015 \$115.31 Morefield Savannah, GA 31401 Hilton James 15 E Liberty Lodging - Southern States Energy Meeting 07/21/2015 \$669.94 Morefield Savannah, GA 31401 USPS James NA Mailing Fee 07/22/2015 \$5.75 Morefield Pounding Mill, VA 24637 VPAP.org James NA Contribution 07/22/2015 \$300.00 Morefield Richmond, VA 00000 Chuck Slemp for Commonwealth Attorney James PO Box 3964 Campaign Contribution 07/24/2015 \$250.00 Morefield Wise, VA 24293 Quick Mart James 07/24/2015 \$41.05 Transportation NA Morefield NA, VA 00000 Adams, Patty James 07/28/2015 \$100.00 Unknown Cleaning Fee Morefield Tazewell, VA 24651 Gibson, Robert James PO Box 775 Campaign Contribution 07/28/2015 \$150.00 Morefield Castlewood, VA 24224 Sheppard, Casaundra James NA Pageant Sponsorship 07/28/2015 \$110.00 Morefield Tazewell, VA 24651 Tazewell County Farm Bureau **James** \$100.00 Contribution 07/29/2015 Morefield Tazewell, VA 24651 Esther, Russell James 07/30/2015 \$1,250.00 Field Work/July & August Morefield Wardell, VA 24609 Russell, Alfred C **James** Field Work/July & August 07/30/2015 \$1,250.00 Morefield Wardell, VA 24609 ConstantContact.com James Unknown **Email Service** 08/03/2015 \$40.00 Morefield Unknown, N/A 00000

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Second Chance Learning Center James 14 Westwood Medical Park Contribution 08/04/2015 \$500.00 Morefield Bluefield, VA 24605 Sheppard, Neric James Derby Car Sponsorship 08/11/2015 \$50.00 Morefield Tazewell, VA 24651 Orchard Creek James 2440 Raphine Rd. Transportation 08/17/2015 \$45.00 Morefield Raphine, VA 24472 Kiwanis James NA Contribution 08/24/2015 \$150.00 Morefield Tazewell, VA 24651 Adams, Patty James 08/25/2015 \$100.00 Unknown Cleaning Fee Morefield Tazewell, VA 24651 **USPS James** Mailing Fee 08/26/2015 \$25.74 NA Morefield Pounding Mill, VA 24637 FasMart 417 **James** Porterfield HWY Transportation 08/28/2015 \$25.00 Morefield Abingdon, VA, VA 24210 Richlands Masonic Lodge **James** 100 Henderson St Contribution 08/31/2015 \$250.00 Morefield Richlands, VA 24641 Total This Period \$8,055.41

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 7 of 11			
No Schedule E-1 results to display.				

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 8 of 11		
No Schedule E-2 results to display.			

Will Morefield for Delegate (CC-12-00853)	Reporting Period: 07/01/2015 Through: 08/31/2015
viii mereneta lei Belegate (66 12 6666)	Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,750.00	
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	
5. Total	6		\$3,750.00
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]		\$8,055.41	
10. Total [add lines 7, 8 and 9]			\$8,055.41
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

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 11 of 11

<b>3</b> ( ,			Page: 11 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,782.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,532.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,055.41		
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]			\$8,055.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,477.05
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]	\$102,387.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,137.71	
25. Total Funds Available [Add lines 21 and 24]			\$127,950.56
26. Previous Disbursements [Line 28 from last report]	\$96,418.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,055.41		
28. Total Disbursements this Election Cycle			\$104,473.51
29. Ending Balance			\$23,477.05