Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9

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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
Moir, David Thomas 1705 Mendon Court Virginia Beach, VA 23453	1.DTM Properties Letting Services 2.Engineer 3.Norfolk, VA	08/05/2013	\$500.00	\$500.00
Moir, Lucille N. 985 Fleet Drive Apt. 441 Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	08/01/2013	\$500.00	\$500.00
Moir, Nancy Christine PO Box 99 Cedar Bluff, VA 24609	1.Retired 2.Retired Teacher 3.Cedar Bluff, VA	07/26/2013	\$200.00	\$225.00
RAM Coal Sales POB 99 Cedar Bluff, VA 24609	1. 2.Coal Sales 3.Virginia	08/06/2013	\$900.00	\$900.00
Singleton, Mark 1116 Cedar Valley Drive Cedar Bluff, VA 24609	1.Singleton Funeral Service 2.Funeral Director 3.Cedar Bluff, VA	08/12/2013	\$200.00	\$200.00
Total This Period			\$2,300.00	

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 07/01/2013 Through: 08/31/2013			
cupporters for crime men (co to coos)	Page: 2 of 9			
No Schedule B results to display.				

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 9			
No Schedule C results to display.				

Richlands Football Parents Club

138 Tornado Alley

Total This Period

Richlands, VA 24641

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure First Sentinel Bank Harland Clarke - 100 checks/debit card Chris Moir 07/24/2013 315 Railroad Avenue \$17.63 Richlands, VA 24641 R & amp; S Graphics Inc. 901A East Fincastle Trpk. 1000 Wallet Cards with football schedule Chris Moir 07/26/2013 \$215.87 Tazewell, VA 24651 RHS Band Boosters 185 Learning Lane Full Page Ad in Richlands High School Football Program Chris Moir 08/06/2013 \$150.00 Richlands, VA 24641 24Hour Wrist Bands 14550 Beechnut Street Wrist Bands Chris Moir 08/12/2013 \$197.08 Houston, TX 77083 **Bobby May Advertising Specialties** 15054 Hurley Road Yard Signs Chris Moir 08/13/2013 \$1,215.63 Hurley, VA 24620-9717

Fence Banner Sign for Football Stadium

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

Chris Moir

08/15/2013

\$225.00

\$2,021.21

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 07/01/2013 Through: 08/31/2013			
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No Schedule E-1 results to display.				

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 07/01/2013 Through: 08/31/2013			
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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,600.00
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]		\$2,021.21	
10. Total [add lines 7, 8 and 9]			\$2,021.21
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

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			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,625.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,021.21		
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]			\$2,021.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$603.79
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,625.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,021.21		
28. Total Disbursements this Election Cycle			\$2,021.21
29. Ending Balance			\$603.79