

Supporters for Chris Moir (CC-13-00332)

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

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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	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Sentinel Bank 315 Railroad Avenue Richlands, VA 24641	Harland Clarke - 100 checks/debit card	Chris Moir	07/24/2013	\$17.63
R & S Graphics Inc. 901A East Fincastle Trpk. Tazewell, VA 24651	1000 Wallet Cards with football schedule	Chris Moir	07/26/2013	\$215.87
RHS Band Boosters 185 Learning Lane Richlands, VA 24641	Full Page Ad in Richlands High School Football Program	Chris Moir	08/06/2013	\$150.00
24Hour Wrist Bands 14550 Beechnut Street Houston, TX 77083	Wrist Bands	Chris Moir	08/12/2013	\$197.08
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	Yard Signs	Chris Moir	08/13/2013	\$1,215.63
Richlands Football Parents Club 138 Tornado Alley Richlands, VA 24641	Fence Banner Sign for Football Stadium	Chris Moir	08/15/2013	\$225.00
Total This Period				\$2,021.21

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]	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

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