Reporting Period: 09/01/2013 Through: 09/30/2013 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
Cronce, Mary Jo K. 303 Highland Avenue Tazewell, VA 24651	1.Tazewell County Public Schools 2.Teacher 3.Tazewell Virginia	09/23/2013	\$100.00	\$175.00
Eldridge Brown Co., LLLP 209 Altizer Street Richlands, VA 24641	1. 2.LLLP Company 3.Richlands Virginia	09/15/2013	\$500.00	\$500.00
Goforth, Beth K 402 Lake Park Drive Richlands, VA 24641	1.Tazewell County School Board 2.Teacher 3.Tazewell, VA	09/23/2013	\$100.00	\$200.00
Moir, Chris K. P.O. Box 99 Cedar Bluff, VA 24609	1.Tazewell County Schools 2.Retired Teacher 3.Cedar Bluff, Virginia	09/19/2013	\$300.00	\$300.00
Total This Period		•	\$1,000.00	

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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
Kirby, Emerson 834 Kirby Road Raven, VA 24639	Tazewell County Public Schools Teacher Raven, Virginia 50 - Re-bar poles Fair Market Value	09/15/2013	\$200.00	\$200.00
Total This Period			\$200.00	

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9
No Schedule C results to display.	

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Community Newspapers of Southwest Virginia P.O. Box 818 Richlands News Press Ad and Computer Banner Chris Moir 09/11/2013 \$202.68 Richlands, VA 24641 Pinkerton, Charlene P.O. Box 370 20 Radio Spots WGTH Chris Moir 09/18/2013 \$76.00 Richlands, VA 24641 J&W Screen Printing P.O. Box 1427 25 T-shirts Chris Moir 09/19/2013 \$160.06 Cedar Bluff, VA 24609 L&P Broadcasting, Inc.

WRIC Radio Spots

Total This Period

P.O. Box 5588

Princeton, WV 24740

\$558.74

\$120.00

Reporting Period: 09/01/2013 Through: 09/30/2013

Chris Moir

09/19/2013

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 09/01/2013 Through: 09/30/2013			
	Page:	5 of 9		
No Schedule E-1 results to display.				

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9			
No Schedule E-2 results to display.	_			

Supporters for Chris Moir (CC-13-00332)	Reporting Period: 09/01/2013 Through: 09/30/2013		
	Page: 7 of 9		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Reseived This Revised	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,000.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	6		\$1,275.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$558.74	
10. Total [add lines 7, 8 and 9]			\$833.74
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

29. Ending Balance

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\$1.045.05

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$603.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,275.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,275.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,878.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$833.74 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$833.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,045.05 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 Previous Receipts [Line 24 from last report] \$2,625.00 Receipts from Current Reporting Previous [Line 17d above] \$1,275.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,900.00 25. Total Funds Available [Add lines 21 and 24] \$3,900.00 26. Previous Disbursements [Line 28 from last report] \$2,021.21 27. Disbursements from Current Reporting Period \$833.74 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,854.95