

**Supporters for Chris Moir (CC-13-00332)**

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Goforth, Edward L 402 Lake Park Drive POB 900 Richlands, VA 24219	1.State of VA Dept, DMME 2.Teacher 3.Big Stone Gap	10/28/2013	\$100.00	\$300.00
Goforth, Edward L 402 Lake Park Drive POB 900 Richlands, VA 24219	1.State of VA Dept, DMME 2.Teacher 3.Big Stone Gap	10/30/2013	\$50.00	\$350.00
Moir, Chris K. P.O. Box 99 Cedar Bluff, VA 24609	1.Tazewell County Schools 2.Retired Teacher 3.Cedar Bluff, Virginia	10/28/2013	\$200.00	\$650.00
Total This Period			\$350.00	

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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
Moir, Chris K. P.O. Box 99 Cedar Bluff, VA 24609	1. Tazewell County Schools 2. Retired Teacher 3. Cedar Bluff, Virginia 4. Pom Poms 5. Fair Market Value	10/25/2013	\$50.00	\$450.00
Total This Period			\$50.00	

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
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	Mints	Chris Moir	10/25/2013	\$217.91
Tazewell County Free Press 1249 Front Street Richlands, VA 24641	Newspaper Ad	Chris Moir	10/28/2013	\$250.00
The Voice 19463 Dismal River Road Whitewood, VA 24657-0200	Newspaper Ad	Chris Moir	10/28/2013	\$135.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	Palm Cards	Chris Moir	11/03/2013	\$196.28
Goforth, Edward L 402 Lake Park Drive POB 900 Richlands, VA 24219	Surplus Funds	Chris Moir	11/28/2013	\$43.58
Total This Period				\$842.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$350.00	
2. Schedule B [Over \$100]	1	\$50.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$400.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$842.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$892.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$492.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$892.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$892.77		
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]			\$892.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,500.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,607.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$892.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,500.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>