Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9

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
Conway & Dyer House 165 W Main Street Abingdon, VA 24210	1. 2.Law Office 3.Abingdon, Virginia	10/24/2023	\$150.00	\$150.00
Eads, Randall 825 Colonial Road SW Abingdon, VA 24210	1.Eads & Eads Attorneys at Law 2.Attorney 3.Abingdon, Virginia	10/24/2023	\$200.00	\$200.00
Gregory, Danny R 29223 Walker Lane Meadowview, VA 24361	1.Interstate Bonding 2.Retired Bail Bondsman 3.Abingdon, Virginia	10/24/2023	\$250.00	\$250.00
Moore, Patricia S 31185 Blue Spring Road Meadowview, VA 24361	Nushington County Virginia Circuit Court     Clerk of Court     Abingdon, Virginia	10/24/2023	\$480.00	\$480.00
Total This Period	•		\$1,080.00	

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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
Abingdon Equipment Company 19138 Lee Highway Abingdon, VA 24210	Agricultural Equipment     Abingdon, Virginia     Billboard advertisement     Actual Cost	10/23/2023	\$900.00	\$2,400.00
Total This Period			\$900.00	

Moore for Clerk (CC-21-00975)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9			
No Schedule C results to display.				

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Walmart Candy and float decorations for parade Damascus, Virginia 10/8/2023 Patricia S 16032 15 Mile Blvd 10/02/2023 \$122.77 Moore Abingdon, VA 24210 Walmart Patricia S 16032 15 Mile Blvd Abingdon, VA 24210 Decorations for parade 10/8/2023 Damascus, VA 10/02/2023 \$4.13 Moore

Reporting Period: 10/01/2023 Through: 10/26/2023

\$126.90

Moore for Clerk (CC-21-00975)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Moore for Clerk (CC-21-00975)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Moore for Clerk (CC-21-00975)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9			
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]	4	\$1,080.00	
2. Schedule B [Over \$100]	1	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$16.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,996.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$126.90	
10. Total [add lines 7, 8 and 9]			\$1,026.90
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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\$2,811.52

·			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,842.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,996.00		
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		\$1,996.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,838.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,026.90		
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]			\$1,026.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,811.52
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		\$271.79	
22. Previous Receipts [Line 24 from last report]	\$7,501.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,996.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,497.26	
25. Total Funds Available [Add lines 21 and 24]			\$9,769.05
26. Previous Disbursements [Line 28 from last report]	\$5,930.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,026.90		
28. Total Disbursements this Election Cycle			\$6,957.53