Shelly B Mullins Campaign Account

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 10

(CC-23-00276)			Page.	1 01 10
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
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1.Stanco 2.Formen 3.Clintwood, VA	04/10/2023	\$4,000.00	\$10,000.00
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1.Stanco 2.Formen 3.Clintwood, VA	04/24/2023	\$500.00	\$10,500.00
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1.Stanco 2.Formen 3.Clintwood, VA	05/10/2023	\$250.00	\$10,750.00
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1.Stanco 2.Formen 3.Clintwood, VA	05/17/2023	\$1,000.00	\$11,750.00
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1.Stanco 2.Formen 3.Clintwood, VA	06/08/2023	\$126.00	\$11,876.00
Total This Period			\$5,876.00	

Shelly B Mullins Campaign Account (CC-23-00276)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 10		
No Schedule B results to display.			

Shelly B Mullins Campaign Account (CC-23-00276)	Reporting Period: 04/01/2023 Through: 06/08/202 Page: 3 of 10		
No Schedule C results to display.			

Shelly B Mullins Campaign A (CC-23-00276)	Account Reporting Per	iod: 04/01/20	23 Through: Page:	06/08/2023 4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 1510 Wise Co plaza wise, VA 24293	bank fees	Shelly Mullins	04/03/2023	\$8.00
Nathan Stanley Entertainment P O Box 1226 Cowburn, VA 24230	Sponsorship of 2 shows for Nathan Stanley Entertainment	Shelly Mu	04/04/2023	\$175.00
McClure River Kiwanis Club P O Box 1855 Clintwood, VA 24228	Place banner on fence at McClure Little League field	Shelly Mullins	04/06/2023	\$100.00
Impressions P O Box 4149 Wise, VA 24293	100 Yard signs	Shelly Mullins	04/10/2023	\$737.10
Clinchco Volunteer Fire Department 132 Shifty Lane Clinchco, VA 24226	sponsored a winner in a fishing tournament Biggest Small Mouth	Shelly Mullins	04/12/2023	\$50.00
SpeedPro Graphics 100 Deck Lane Blountville, TN 37617	30 4x4 signs 15 double 15 single sided	Shelly Mullins	04/12/2023	\$2,600.91
Va Department of Elections 1100 Bank Street Richmond, VA 23219	voter Lists	Shelly Mullins	04/14/2023	\$73.65
Sam's Club 3060 Franklin Terrace Drive johnson City, TN 37604	candy for cups and to hand out	Shelly Mullins	04/18/2023	\$270.18
Artistic Printers 2475 Snapps Ferry Road Greeneville, TN 37745	Doorhangers 3.5x8.5 double sided 1,000	Shelly Mullins	05/04/2023	\$306.20
clintwood Lions Club p o box 204 Clintwood, VA 24228	Hole sponsor in golf tournament	Shelly Mullins	05/05/2023	\$50.00
Haysi Vol Fire Department P O Box 610 Haysi, VA 24256	donation to vol Fire department	Shelly Mullins	05/05/2023	\$100.00
Town of Clintwood P O Box 456 Clintwood, VA 24228	donation for upcoming shows at the Jettie Baker Center in Clintwood	Shelly Mullins	05/08/2023	\$100.00
Sam's Club 3060 Franklin Terrace Drive johnson City, TN 37604	Cupcakes for Teacher appreciation week and nurses appreciation week. Flower and candy to give away for Mother's Day	shelly Mullins	05/10/2023	\$308.28

Shelly B Mullins Campaign Account

Page: 5 of 10 (CC-23-00276) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Food City Food for workers on the Brushy Ridge playground Shelly 410 Chase Street 05/12/2023 \$165.32 equipment install day Mullins Clintwood, VA 24228 Dickenson County Shining Stars Shelly P O Box 1252 donation to Shining stars special needs baseball 05/17/2023 \$50.00 Mullins Clintwood, VA 24228 Ridgeview Little League Shelly P O Box 2074 donation to Little league 05/17/2023 \$50.00 Mullins Clintwood, VA 24228 The Bloom Farm Shelly 2760 Dickenson Highway 2nd place mother's day give away 05/17/2023 \$27.37 Mullins Clintwood, VA 24228 Dickenson Co Bas Club Shelly DC Truck Shop Rd \$100.00 donation for fishing tournament 05/23/2023 Mullins Clinchco, VA 24226 Ridgeview High School Shelly 310 Wolfpack Way 05/23/2023 \$50.00 Ridgeview Beta Club donation for summer trip Mullins Clintwood, VA 24228 Clintwood Elementary School Lunch for end of school year at Clintwood Elementary Shelly 150 Elementary Circle 05/26/2023 \$50.00 School Mullins Clintwood, VA 24228 Dollar Tree plastic table cloths for Clinchco End of School Bash and Shelly 147 Ridgeview Circle SW 06/01/2023 \$13.16 Johnie B Deel Library ice cream social on June 15 mullins Wise, VA 24293 Artistic Printers Shelly 2475 Snapps Ferry Road 06/06/2023 2,500 5x7 election post cards \$321.57 Mullins Greeneville, TN 37745 Sam's Club candy for car show June 24 and popsicles and prizes for Shelly 06/06/2023 \$208.09 3060 Franklin Terrace Drive Mullins 4th of July johnson City, TN 37604 Dickenson Co Fair Shelly 100 Kiwanis Park Rd hole sponsor for Fair golf tournament 06/07/2023 \$100.00 Mullins Haysi, VA 24256 united states Post Office Shelly 06/08/2023 454 chase street stamps 2 x 100 for mailing post cards \$126.00 Mullins clintwood, VA 24228 **Total This Period** \$6,140.83

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Shelly B Mullins Campaign Account (CC-23-00276)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Shelly B Mullins Campaign Account (CC-23-00276)	Reporting Period: 04/01/2023 Through: 06/08/20 Page: 8 of 10	
No Schedule F results to display.		

Shelly B Mullins Campaign Account (CC-23-00276)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$5,876.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$5,876.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,140.83 10. Total [add lines 7, 8 and 9] \$6,140.83 **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

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		rage. 10 01 10
	\$318.14	
\$5,876.00		
\$0.00		
\$0.00		
	\$5,876.00	
		\$6,194.14
\$6,140.83		
	\$0.00	
	\$0.00	
		\$6,140.83
		\$53.31
\$0.00		
	\$0.00	
\$6,000.00		
\$5,876.00		
	\$11,876.00	
		\$11,876.00
\$5,681.86		
\$6,140.83		
		\$11,822.69
		\$53.31
	\$0.00 \$0.00 \$6,140.83 \$0.00 \$0.00 \$5,876.00 \$5,681.86	\$5,876.00 \$0.00 \$0.00 \$5,876.00 \$6,140.83 \$0.00 \$0.00 \$0.00 \$0.00 \$11,876.00 \$5,681.86