

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

| 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 | 07/03/2023 | \$500.00 | \$17,479.07 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1.Stanco 2.Formen 3.Clintwood, VA | 08/14/2023 | \$822.61 | \$20,889.29 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1.Stanco 2.Formen 3.Clintwood, VA | 08/16/2023 | \$1,000.00 | \$21,889.29 |
| Total This Period | | | \$2,322.61 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. 4th float-lumber, balloons, table cloths and skirting, bunting, decor, flag | 07/02/2023 | \$540.38 | \$16,979.07 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. 6 x100 stamps for mailers 5. Actual Cost | 07/10/2023 | \$396.00 | \$17,875.07 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. 18x24 signs Signs on the Cheap 5. Actual Cost | 07/19/2023 | \$736.68 | \$18,611.75 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. 4imprint for 1000 ink pens 5. Actual Cost | 07/26/2023 | \$357.70 | \$18,969.45 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. target crayons for Halloween in the park 5. Actual Cost | 08/01/2023 | \$526.50 | \$19,495.95 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. dinner for football players, coaches and cheerleaders 5. Actual Cost | 08/10/2023 | \$570.73 | \$20,066.68 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. bought stamps from Food City for mailers 5. Actual Cost | 08/19/2023 | \$528.00 | \$22,417.29 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. Sam's nacho trays/Amazon carmel blocks/ Mullins Orchard apples for Hootin Holler carmel apple trays | 08/20/2023 | \$148.16 | \$22,565.45 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | 1. Stanco 2. Formen 3. Clintwood, VA 4. Oriental trading-sand and sand bracelets for the kids day fair | 08/25/2023 | \$204.70 | \$22,770.15 |
| Total This Period | | | \$4,008.85 | |

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 |
|---|---|--|---------------------|-------------|
| Clintwood Volunteer Fire Department 206 Volunteer Ave Clintwood, VA 24228 | donation for funnel cake fundraiser | Shelly Mullins | 07/03/2023 | \$50.00 |
| Ridgeview Little League P O Box 2074 Clintwood, VA 24228 | donation to Little league team | Shelly Mullins | 07/03/2023 | \$50.00 |
| Artistic Printers 2475 Snapps Ferry Road Greeneville, TN 37745 | 5x7 info post cards | Shelly Mullins | 07/10/2023 | \$288.64 |
| Mullins, Shelly 296 SB Circle Clintwood, VA 24228 | debt card used in error Marathon gas \$14.42, Pals & 7.16 and Air Gas \$801.03 | Shelly mullins | 08/11/2023 | \$822.61 |
| Lamar P O Box 746966 Atlanta, GA 30374 | bill board rental fee | shelly mullins | 08/16/2023 | \$500.00 |
| McClure River Kiwanis Club P O Box 1855 Clintwood, VA 24228 | Booth fee for Hootin in the Holler | Shelly Mullins | 08/16/2023 | \$100.00 |
| Food City 410 Chase Street Clintwood, VA 24228 | 13 books of 20 stamps for mailers | Shelly Mullins | 08/20/2023 | \$171.60 |
| Dickenson Co Fair 100 Kiwanis Park Rd Haysi, VA 24256 | kids day fair booth rental fee | Shelly Mullins | 08/29/2023 | \$20.00 |
| Total This Period | | | | \$2,002.85 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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] | 3 | \$2,322.61 | |
| 2. Schedule B [Over \$100] | 9 | \$4,008.85 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$6,331.46 |
| 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] | | \$4,008.85 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,002.85 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,011.70 |
| 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 |

**Shelly B Mullins Campaign Account
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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|----------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$51.30 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,331.46 | | |
| 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 | | \$6,331.46 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$6,382.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,011.70 | | |
| 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] | | | \$6,011.70 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$371.06 |
| 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] | \$16,438.69 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,331.46 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$22,770.15 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,770.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,387.39 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,011.70 | | |
| 28. Total Disbursements this Election Cycle | | | \$22,399.09 |
| 29. Ending Balance | | | \$371.06 |