

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
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

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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 Linds 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