

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1.Stanco 2.Formen 3.Clintwood, VA	09/11/2023	\$500.00	\$23,694.71
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1.Stanco 2.Formen 3.Clintwood, VA	09/28/2023	\$600.00	\$24,294.71
Total This Period			\$1,100.00	

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 2 of 9

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, Jennifer Stallard 412 Charles St Clintwood, VA 24228	1. 2. 3. 4. float stuff/balloon arch, skirting for trailer, paneling, beach ball and bracelets to throw and bann	09/25/2023	\$354.90	\$354.90
Mullins, Shelly 296 SB Circle Clintwood, VA 24228	1. Stanco 2. Formen 3. Clintwood, VA 4. sand art bracelets, bubble guns and machine for sensory day at the fair	09/06/2023	\$424.56	\$23,194.71
Total This Period			\$779.46	

No Schedule C results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
united states Post Office 454 chase street clintwood, VA 24228	Stamps for mailers	Shelly Mullins	09/07/2023	\$264.00
Crooked Road Quilters Guild Dickenson Highway Clintwood, VA 24228	donation for quilt show	Shelly Mullins	09/08/2023	\$50.00
Haysi Kiwanis 100 Kiwanis Park Rd Haysi, VA 24265	donation for Duck race	Shelly Mullins	09/08/2023	\$100.00
Ridgeview Elementary School 300 Wolfepack way Clintwood, VA 24228	Donation for school PTO	Shelly Mullins	09/11/2023	\$50.00
Ridgeview Middle School 300 Wolfepack way Clintwood, VA 24228	Donation for school PTO	Shelly Mullins	09/11/2023	\$50.00
Dickenson Co Fair 100 Kiwanis Park Rd Haysi, VA 24256	Sensory day booth rental	Shelly Mullins	09/12/2023	\$20.00
VA Department of Health Brush Creek Rd Clintwood, VA 24228	food permit for apples	Shelly Mullins	09/25/2023	\$40.00
Lamar P O Box 746966 Atlanta, GA 30374	Sept rental for billboard	Shelly Mullins	09/29/2023	\$700.00
Ridgeview High School 310 Wolfpack Way Clintwood, VA 24228	Soccer team donation	Shelly Mullins	09/29/2023	\$50.00
St Judes 501 St. Judes Place Memphis, TN 38105	Donation	Shelly Mullins	09/29/2023	\$50.00
Total This Period				\$1,374.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,100.00	
2. Schedule B [Over \$100]	2	\$779.46	
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	4		\$1,879.46
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]		\$779.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,374.00	
10. Total [add lines 7, 8 and 9]			\$2,153.46
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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Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$371.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,879.46		
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		\$1,879.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,250.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,153.46		
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]			\$2,153.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97.06
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]	\$22,770.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,879.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,649.61	
25. Total Funds Available [Add lines 21 and 24]			\$24,649.61
26. Previous Disbursements [Line 28 from last report]	\$22,399.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,153.46		
28. Total Disbursements this Election Cycle			\$24,552.55
29. Ending Balance			\$97.06