

**Committee to Elect Adrian Collins
(CC-14-00397)**

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
Cavalier Pharmacy P O Box 1406 Wise, VA 24293	1. 2. Pharmacy 3. Wise	04/13/2015	\$1,500.00	\$1,650.00
Mountain Legacy Financial, LLC P O Box 66 403 Norton Rd Wise, VA 24293	1. 2. Insurance 3. Wise	04/09/2015	\$150.00	\$150.00
Total This Period			\$1,650.00	

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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
Collins, Adrian James 12773 Crab Orchard Rd. Coeburn, VA 24230	1. Self 2. Attorney 3. Wise County, VA 4. 100 Yard Signs 5. Fair Market Value	04/01/2015	\$500.00	\$2,408.21
Kincade, Gary Joe 4533 East Stone Gap Rd Big Stone Gap, VA 24219	1. Kincade Law, PC 2. Attorney 3. Wise 4. Rent 5. Fair Market Value	04/01/2015	\$350.00	\$1,680.00
Kincade, Gary Joe 4533 East Stone Gap Rd Big Stone Gap, VA 24219	1. Kincade Law, PC 2. Attorney 3. Wise 4. Rent 5. Fair Market Value	05/01/2015	\$350.00	\$2,030.00
Law Office of Chad Wilson P O Box 1186 Wise, VA 24293	1. 2. Legal Services 3. Wise 4. Trophies for Golf Tournament 5. Actual Cost	04/10/2015	\$83.22	\$583.22
Total This Period			\$1,283.22	

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
Cash, Petty P O Box 2778 Wise, VA 24293	Petty cash for Golf Tournament	Joe Kincade	04/09/2015	\$100.00
MYRON 205 Maywood Ave. Maywood, NJ 07607	S & H for Lanyards	Joe Kincade	04/14/2015	\$24.78
Custom Lanyard.net 1002 Gemini St. Suite 105 Houston, TX 77058	Lanyards	Adrian Collins	04/26/2015	\$265.68
VA_KY Fair Will get later Wise, VA 24293	Space rental for Fair -	Joe Kincade	04/26/2015	\$110.00
Five K Designs 11304 Norton Coeburn Rd. Coeburn, VA 24230	T-Shirts	Adrian Collins	05/02/2015	\$260.00
Mountain Entertainment 206 Coeburn Ave Norton, VA 24273	Advertising - Mountain Entertainment	Adrian Collins	05/07/2015	\$250.00
Five K Designs 11304 Norton Coeburn Rd. Coeburn, VA 24230	5 T Shirts	Adrian Collins	05/14/2015	\$50.00
Colgard Outdoors 600 Park Ave. NE Norton, VA 24273	60 Tackle Boxes to give away	Adrian Collins	05/22/2015	\$78.98
VA_KY Fair Will get later Wise, VA 24293	Sign for Fair	Joe Kincade	05/26/2015	\$65.00
Total This Period				\$1,204.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,650.00	
2. Schedule B [Over \$100]	4	\$1,283.22	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$376.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,309.22
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]		\$1,283.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,204.44	
10. Total [add lines 7, 8 and 9]			\$2,487.66
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,713.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,309.22		
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		\$3,309.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,022.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,487.66		
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]			\$2,487.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,535.25
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]	\$5,023.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,309.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,332.43	
25. Total Funds Available [Add lines 21 and 24]			\$8,332.43
26. Previous Disbursements [Line 28 from last report]	\$3,309.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,487.66		
28. Total Disbursements this Election Cycle			\$5,797.18
29. Ending Balance			\$2,535.25