

**Stuart R. Mullins For Treasurer  
(CC-15-00068)**

Reporting Period: 05/28/2015 Through: 06/30/2015

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Mullins, Stuart Ross<br>PO Box 8<br>Lebanon, VA 24266   | 1.Russell County Schools<br>2.GED Teacher<br>3.Haysi, VA   | 06/16/2015       | \$400.00                    | \$1,000.00           |
| Total This Period   |  |                  | \$400.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| 4imprint<br>101 Commerce St.<br>Oshkosh, WI 54902                         | Pens   | Stuart R. Mullins                      | 06/03/2015          | \$203.88    |
| DiscountSanitizer.com<br>471 North Broadway 398<br>Jericho, NY 11753      | Hand Sanitizer                                 | Stuart R. Mullins                      | 06/03/2015          | \$215.27    |
| Food City<br>410 Chase St.<br>Clintwood, VA 24228                         | Gas for vehicle while campaigning door to door | Stuart R. Mullins                      | 06/09/2015          | \$20.10     |
| PayPal<br>2211 North First St.<br>San Jose, CA 95131                      | Service Fee                                    | Stuart R. Mullins                      | 06/13/2015          | \$1.75      |
| Mumpower Sign Supply, Inc.<br>4257 Gate City Highway<br>Bristol, VA 24202 | Signs  | Stuart R. Mullins                      | 06/16/2015          | \$1,126.71  |
| 4imprint<br>101 Commerce St.<br>Oshkosh, WI 54902                         | Parade Bags                                    | Stuart R. Mullins                      | 06/21/2015          | \$163.40    |
| Vistaprint<br>95 Hayden Ave<br>Lexington, MA 02421                        | Business Cards                                 | Stuart R. Mullins                      | 06/21/2015          | \$73.99     |
| Candy Creek Lollipops<br>3 Osage Rd.<br>Canton, MA 02021                  | Parade Candy                                   | Stuart R. Mullins                      | 06/25/2015          | \$62.95     |
| Vistaprint<br>95 Hayden Ave<br>Lexington, MA 02421                        | Car Magnets                                    | Stuart R. Mullins                      | 06/25/2015          | \$64.98     |
| Total This Period   |  |  |                     | \$1,933.03  |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Citi Bank Credit Card<br>P.O. box 183037<br>Columbus, OH 43218               |  | 06/16/2015       | \$1,126.71                       | \$1,076.71                   |
| Total This Period  |  |                  |                                  |                              |

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| Schedule E: Itemization of Loans Repaid                        | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender                                     |                                 |               |                           |                        |
| Citi Bank Credit Card<br>P.O. box 183037<br>Columbus, OH 43218 |                                 | 06/22/2015    | \$50.00                   | \$1,076.71             |
| Total This Period  |                                 |               |                           |                        |

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Citi Bank Credit Card<br>P.O. box 183037<br>Columbus, OH 43218                       |                       | 03/31/2015         | \$903.13                |
| Citi Bank Credit Card<br>P.O. box 183037<br>Columbus, OH 43218                       |                       | 06/16/2015         | \$1,076.71              |
| Total This Period  |                       |                    | \$1,979.84              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$400.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$150.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$550.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$1,933.03    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,933.03</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$903.13      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$1,126.71    |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,029.84</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$50.00       |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,979.84</b> |



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|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$535.51</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$550.00   |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$1,126.71 |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,676.71      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,212.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,933.03 |                 |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$50.00         |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$0.00          |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                 | \$1,983.03        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$229.19</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,979.84 |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,703.13 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,676.71 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,379.84      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$4,379.84</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,167.62 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,983.03 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$4,150.65</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$229.19</b>   |