

**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 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, Stuart Ross PO Box 8 Lebanon, VA 24266	1.Russell County Schools 2.GED Teacher 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
4imprint 101 Commerce St. Oshkosh, WI 54902	Pens	Stuart R. Mullins	06/03/2015	\$203.88
DiscountSanitizer.com 471 North Broadway 398 Jericho, NY 11753	Hand Sanitizer	Stuart R. Mullins	06/03/2015	\$215.27
Food City 410 Chase St. Clintwood, VA 24228	Gas for vehicle while campaigning door to door	Stuart R. Mullins	06/09/2015	\$20.10
PayPal 2211 North First St. San Jose, CA 95131	Service Fee	Stuart R. Mullins	06/13/2015	\$1.75
Mumpower Sign Supply, Inc. 4257 Gate City Highway Bristol, VA 24202	Signs	Stuart R. Mullins	06/16/2015	\$1,126.71
4imprint 101 Commerce St. Oshkosh, WI 54902	Parade Bags	Stuart R. Mullins	06/21/2015	\$163.40
Vistaprint 95 Hayden Ave Lexington, MA 02421	Business Cards	Stuart R. Mullins	06/21/2015	\$73.99
Candy Creek Lollipops 3 Osage Rd. Canton, MA 02021	Parade Candy	Stuart R. Mullins	06/25/2015	\$62.95
Vistaprint 95 Hayden Ave 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 Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Citi Bank Credit Card P.O. box 183037 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 P.O. box 183037 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 Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Citi Bank Credit Card P.O. box 183037 Columbus, OH 43218		03/31/2015	\$903.13
Citi Bank Credit Card P.O. box 183037 Columbus, OH 43218		06/16/2015	\$1,076.71
Total This Period			\$1,979.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	3		\$550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,933.03	
10. Total [add lines 7, 8 and 9]			\$1,933.03
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,029.84
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50.00	
15. Ending loan balance			\$1,979.84

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$535.51	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,212.22
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$229.19
20. Total Unpaid Debts [from Schedule F of this report]	\$1,979.84		
Committee's Receipts and Disbursements - Election Cycle			
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	
25. Total Funds Available [Add lines 21 and 24]			\$4,379.84
26. Previous Disbursements [Line 28 from last report]	\$2,167.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,983.03		
28. Total Disbursements this Election Cycle			\$4,150.65
29. Ending Balance			\$229.19