Committee to Elect Adrian Collins

Big Stone Gap, VA 24219

Wilson, Chadwick

223 Main Street

Wise, VA 24293

Total This Period

Page: 1 of 9 (CC-14-00397) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Bledsoe, Charles 1.Bledsoe Law Office 408 Wood Ave. 08/24/2015 \$750.00 2.Lawyer \$250.00 Big Stone Gap, VA 24219 3.Big Stone Gap Collins, Adrian James 1.Self 12773 Crab Orchard Rd. 2.Attorney 07/11/2015 \$256.00 \$3,164.21 Coeburn, VA 24230 3.Wise County, VA Kincade, Gary Joe 1.Kincade Law, PC 4533 East Stone Gap Rd 2.Attorney 08/31/2015 \$500.00 \$3,580.00 Big Stone Gap, VA 24219 3.Wise Ruley, Larry 1.Self 718 Goose Collins Rd. 2.Retired 07/14/2015 \$125.00 \$125.00 Pennington Gap, VA 24277-8062 3.Pennington Gap, VA Shupe, William D 1.None 1715 Egan Rd 2.Retired 07/11/2015 \$200.00 \$200.00

3.Big Stone Gap, VA

1.Chad Wilson Law

2.Attorney

3.Wise, VA

Reporting Period: 07/01/2015 Through: 08/31/2015

07/20/2015

\$550.00

\$1,881.00

\$550.00

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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 Signs 5. Fair Market Value | 07/03/2015 | \$500.00 | \$2,908.21 |
| Kincade, Gary Joe 4533 East Stone Gap Rd Big Stone Gap, VA 24219 | Kincade Law, PC Attorney Wise Rent Fair Market Value | 07/03/2015 | \$350.00 | \$2,730.00 |
| Kincade, Gary Joe 4533 East Stone Gap Rd Big Stone Gap, VA 24219 | Kincade Law, PC Attorney Wise Rent for HQ Fair Market Value | 08/03/2015 | \$350.00 | \$3,080.00 |
| Total This Period | | | \$1,200.00 | |

| Committee to Elect Adrian Collins (CC-14-00397) | Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 3 of 9 | | |
|---|--|--|--|
| No Schedule C results to display. | | | |

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

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Five K Designs Shirts Joe Kincade 07/01/2015 11304 Norton Coeburn Rd. \$30.00 Coeburn, VA 24230 i Better LLC 124 Osseo Avenue North Cinema Advertising Joe Kincade 07/09/2015 \$1,100.00 St. Cloud, MN 56303 Wilson, Chadwick 223 Main Street Golf Tournament Joe Kincade 07/11/2015 \$612.17 Wise, VA 24293 American Cancer Society 250 Williams Street NW Contribution Joe Kincade 07/20/2015 \$100.00 Atlanta, GA 30303 Collins, Adrian James 12773 Crab Orchard Rd. Joe Kincade 08/27/2015 \$971.00 Reimb Adrian for Lanyards Coeburn, VA 24230 Collins, Adrian James 12773 Crab Orchard Rd. Reimb Adrian for cards Joe Kincade 08/27/2015 \$163.48 Coeburn, VA 24230 Collins, Adrian James 12773 Crab Orchard Rd. Reimb Adrian for Flyers Joe Kincade 08/28/2015 \$201.67 Coeburn, VA 24230 Collins, Adrian James 12773 Crab Orchard Rd. Joe Kincade 08/31/2015 \$321.30 Reimb Adrian for Lanyards Coeburn, VA 24230 Total This Period \$3,499.62

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|---|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

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|---|---|--|--|
| No Schedule E-2 results to display. | | | |

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|---|--|--|--|
| 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] | 6 | \$1,881.00 | |
| 2. Schedule B [Over \$100] | 3 | \$1,200.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$240.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$3,321.00 |
| 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] | | \$1,200.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,499.62 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,699.62 |
| 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 |

Committee to Elect Adrian Collins

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|--|------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,471.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,321.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,321.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,792.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,699.62 | | |
| 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] | | | \$4,699.62 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$92.88 |
| 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] | \$8,992.43 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,321.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,313.43 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,313.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,520.93 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,699.62 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,220.55 |
| 29. Ending Balance | | | \$92.88 |