

**Committee to Elect Chad Wilson
(CC-15-00621)**

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
Lovell, Robin 7166 Bear Branch Road Norton, VA 24273	1.Paramont Coal 2.Retired Coal Miner 3.Norton, VA	07/13/2015	\$500.00	\$500.00
Lovell, Robin 7166 Bear Branch Road Norton, VA 24273	1.Paramont Coal 2.Retired Coal Miner 3.Norton, VA	08/03/2015	\$300.00	\$800.00
Shupe, William 1715 Egan Road Big Stone Gap, VA 24219	1.Southern Coal Co. 2.Retired Coal Miner 3.Wise, VA	08/01/2015	\$500.00	\$500.00
Wilson, Chad 1808 East Stone Gap Road Big Stone Gap, VA 24219	1.Wilson Law Office 2.Attorney 3.Wise, VA	08/20/2015	\$1,100.00	\$1,838.69
Total This Period			\$2,400.00	

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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
Wilson, Chad 1808 East Stone Gap Road Big Stone Gap, VA 24219	1. Wilson Law Office 2. Attorney 3. Wise, VA 4. Candy, paper, bags 5. Actual Cost	07/05/2015	\$62.70	\$427.58
Wilson, Chad 1808 East Stone Gap Road Big Stone Gap, VA 24219	1. Wilson Law Office 2. Attorney 3. Wise, VA 4. 4x6 Postcards - 3000 qty 5. Actual Cost	07/29/2015	\$311.11	\$738.69
Wilson, Chad 1808 East Stone Gap Road Big Stone Gap, VA 24219	1. Wilson Law Office 2. Attorney 3. Wise, VA 4. Postcards 5. Actual Cost	08/27/2015	\$172.19	\$2,010.88
Total This Period			\$546.00	

No Schedule C results to display.

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

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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
Committee to Elect Adrian Collins 201 E. Main Street Wise, VA 24293	Commercial Ad	Mitzi Williams	07/14/2015	\$550.00
Fielders Choice PO Box 580 Pound, VA 24279	Printed T-shirts	Mitzi Williams	07/30/2015	\$268.52
New Age Graphics PO Box 1437 Wise, VA 24293	Printed Banners	Mitzi Williams	07/30/2015	\$122.15
Department of Elections 1100 Bank Street Washington Bldg. - First Floor Richmond, VA 23219-3947	Registered Voter Lists	Mitzi Williams	07/31/2015	\$105.00
Big Stone Gap Lion's Club PO Box 608 Big Stone Gap, VA 24219	Advertisement	Mitzi Williams	08/03/2015	\$175.00
Eastside High School PO Box 2036 Coeburn, VA 24230	Advertisement	Mitzi Williams	08/03/2015	\$125.00
Jl Burton High School 109 11th Street Norton, VA 24273	Advertisement	Mitzi Williams	08/03/2015	\$225.00
Central High School 5000 Warrior Drive Norton, VA 24273	Advertisement	Mitzi Williams	08/05/2015	\$100.00
Clark Signs and Graphics PO Box 818 Coeburn, VA 24230	Printed Signs	Mitzi Williams	08/18/2015	\$1,400.00
Total This Period				\$3,070.67

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]	4	\$2,400.00	
2. Schedule B [Over \$100]	3	\$546.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$146.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$90.00	
5. Total	11		\$3,182.00
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]		\$546.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.00	
9. Schedule D [Expenditures]		\$3,070.67	
10. Total [add lines 7, 8 and 9]			\$3,706.67
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]		\$642.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,182.00		
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		\$3,182.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,824.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,706.67		
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]			\$3,706.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$117.38
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]	\$1,164.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,182.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,346.88	
25. Total Funds Available [Add lines 21 and 24]			\$4,346.88
26. Previous Disbursements [Line 28 from last report]	\$522.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,706.67		
28. Total Disbursements this Election Cycle			\$4,229.50
29. Ending Balance			\$117.38