Adkins for Senate (CC-14-00084)

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
Ackerman, William Jackson 12361 Henderson Rd Clifton, VA 20124-2019	1.Retired 2.Retired 3.Clifton VA	09/27/2015	$16.67	$466.67
Adkins, Marie 90 Finch Ct Martinsville, VA 24112-1991	1.Retired 2.Retired 3.Martinsville VA	09/26/2015	$200.00	$400.00
Baker, Bernard 191 Marshall Terrace Danville, VA 24541	1.Retired 2.Retired 3.Danville VA	09/13/2015	$50.00	$400.00
Barnett, James 1318 Root Trl Martinsville, VA 24112-5528	1.CCIM 2.Realtor 3.Martinsville VA	09/10/2015	$300.00	$450.00
Barney, Mary V. 3130 Landon St Lynchburg, VA 24503-3110	1.Genworth Financial 2.Attorney 3.Lynchburg VA	09/17/2015	$100.00	$200.00
Bartlett, Carolyn 200 Meadowview Ln Farmville, VA 23901-8900	1.Non Wage Earner 2.Non Wage Earner 3.Farmville VA	09/30/2015	$200.00	$200.00
Burnette, Paula 611 Jeb Stuart Rd Martinsville, VA 24112-0625	1.Retired 2.Retired 3.Martinsville VA	09/26/2015	$250.00	$250.00
Burnette, Phillip J. 611 Jeb Stuart Rd Martinsville, VA 24112-0625	1.Vrain Corporation 2.President 3.Martinsville VA	09/26/2015	$250.00	$1,750.00
Carey, Daniel D. 4408 Boonsboro Rd Lynchburg, VA 24503-2334	1.Centra Health, Inc. 2.Physician Executive 3.Lynchburg VA	09/23/2015	$1,000.00	$2,000.00
Chew, Betty Jo 111 Finch Ct Martinsville, VA 24112-1994	1.Retired 2.Retired 3.Martinsville VA	09/17/2015	$200.00	$1,850.00
Colgan for State Senate 8070 Tysons Oaks Ct Gainesville, VA 20155-3254	1. 2.Candidate Committee 3.Gainesville VA	09/14/2015	$250.00	$250.00
David C. Jones DDS, PC. 25 Cleveland Ave Suite E Martinsville, VA 24112	1. 2.Dental Practice 3.Martinsville VA	09/30/2015	$250.00	$1,000.00

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Davis, Barbara D. 4800 23rd Rd S Arlington, VA 22206-1011	1.Retired 2.Retired 3.Arlington VA	09/30/2015	$100.00	$400.00
Demiray, Janet C. 552 Fire Trail Ln Stuart, VA 24171-3015	1.Retired 2.Retired 3.Stuart VA	09/13/2015	$250.00	$1,748.53
Demiray, Janet C. 552 Fire Trail Ln Stuart, VA 24171-3015	1.Retired 2.Retired 3.Stuart VA	09/30/2015	$500.00	$2,248.53
Democratic Victory 2015 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Political Action Committee 3.Richmond VA	09/30/2015	$1,205.06	$1,205.06
Dietel, Linda PO Box 309 Flint Hill, VA 22627-0309	1.Retired 2.Retired 3.Flint Hill VA	09/30/2015	$200.00	$400.00
Doucette, Elizabeth P 2140 Rivermont Ave Lynchburg, VA 24503-4123	1.Elizabeth Doucette 2.Attorney 3.Lynchburg VA	09/26/2015	$250.00	$250.00
Draper, Don 1164 Yorkshire Rd Martinsville, VA 24112-3338	1.Fayette-Jackson Group, LLC 2.Consultant 3.Martinsville VA	09/27/2015	$50.00	$1,131.07
Elliott, Gale C 5353 Royal Mile Blvd Salisbury, MD 21801-2324	1.Retired 2.Retired 3.Salisbury MD	09/21/2015	$1,000.00	$1,480.00
Fitzgerald, Edmond Boxley 3000 E Gretna Rd Gretna, VA 24557-4909	1.Retired 2.Retired 3.Gretna VA	09/21/2015	$100.00	$600.00
Ford, Roy N. 216 Walnut Rd Danville, VA 24541-7029	1.Retired 2.Retired 3.Danville VA	09/27/2015	$50.00	$335.00
Gautsch, Jean Rattan 115 Taliaferro St Rocky Mount, VA 24151-1615	1.Nonwage Earner 2.Nonwage Earner 3.Rocky Mount VA	09/14/2015	$100.00	$2,100.00
Gillette, Michael A 2236 Surrey Pl Lynchburg, VA 24503-3042	1.Bioethical Services of Virginia Inc 2.President 3.Lynchburg VA	09/30/2015	$100.00	$200.00

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
Gunter, Glenn William 318 Rhody Acres Trl Stuart, VA 24171-4494	1.Retired 2.Retired 3.Stuart VA	09/08/2015	$300.00	$300.00
Hall, Justin 1310 Root Trl Martinsville, VA 24112-5528	1.Henry Co Public Schools 2.Teacher 3.Martinsville VA	09/30/2015	$25.00	$350.00
Hanes, Robin 1709 E Market St Charlottesville, VA 22902-5825	1.Robin Hanes 2.Artist/Author 3.Charlottesville VA	09/08/2015	$200.00	$200.00
Harned, Tom 349 W 9th St Russellville, KY 42276-1510	1.Logan County Kentucky Economic Development Organization (LEAD) 2.Executive Director 3.Russellville KY	09/30/2015	$100.00	$200.00
Harris, Thomas F 1301 Sam Lions Trl Martinsville, VA 24112-5626	1.Virginia Blower Company 2.Vice President 3.Martinsville VA	09/30/2015	$100.00	$200.00
James L. Wilson, DDS PO Box 1064 Martinsville, VA 24114-1064	1. 2.Dental Practice 3.Martinsville VA	09/30/2015	$150.00	$650.00
Joel Bieber, LLC 6860 Paragon Place Suite 100 Richmond, VA 23230-1647	1. 2.Law Firm 3.Richmond VA	09/21/2015	$1,000.00	$1,000.00
Kangas, Mark A 215 Staffordshire Cir Martinsville, VA 24112-0635	1.SouthPrint 2.Vice President 3.Martinsville VA	09/30/2015	$100.00	$200.00
Lankford, William Fleet 1400 East Market Street Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville VA	09/30/2015	$100.00	$700.00
Martinsville Engraving, Inc 4940 Kings Mountain Rd Collinsville, VA 24078-1812	1. 2.Engraving 3.Collinsville VA	09/30/2015	$50.00	$150.00
Martinsville-Henry County Democratic Committee PO Box 644 Martinsville, VA 24114-0644	1. 2.Party Committee 3.Martinsville VA	09/30/2015	$100.00	$800.00
Mitchell, C.M. 124 Highland Ave Galax, VA 24333-2602	1.DLP Twin County Regional Hospital 2.Pharmacist 3.Galax VA	09/14/2015	$50.00	$550.00

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Munley, Cynthia 425 Roanoke Blvd Salem, VA 24153-5007	1.Retired 2.Retired 3.Salem VA	09/03/2015	$25.00	$200.00
Negril, Inc. 2601 N Main St Danville, VA 24540-2330	1. 2.Healthcare 3.Danville VA	09/23/2015	$250.00	$500.00
Nuckolls, Mary Lily 2347 Pattons Mill Ln Galax, VA 24333-1889	1.Retired 2.Retired 3.Galax VA	09/23/2015	$100.00	$200.00
Perreault, Mark Dennis 950 Hanover Ave Norfolk, VA 23508-1227	1.Retired 2.Retired 3.Norfolk VA	09/26/2015	$100.00	$350.00
Piedmont Democratic Women's Club PO Box 188 Martinsville, VA 24114-0188	1. 2.Party Committee 3.Martinsville VA	09/23/2015	$100.00	$248.74
Pittsylvania County Democratic Committee PO Box 42 Chatham, VA 24531-0042	1. 2.Party Committee 3.Chatham VA	09/26/2015	$250.00	$400.00
Pritchett, Ashby R. R. 715 Corn Tassel Trl Martinsville, VA 24112-5412	1.City of Martinsville 2.Clerk of Court 3.Martinsville VA	09/30/2015	$200.00	$600.00
Rafferty, Moira A. 3214 Landon St Lynchburg, VA 24503-3112	1.Medical Associates of Central Virginia 2.Physician 3.Lynchburg VA	09/23/2015	$200.00	$450.00
Rollins, O. Randolph PO Box 14502 Richmond, VA 23221-0502	1.O. RANDOLPH ROLLINS, PLC 2.Attorney 3.Richmond VA	09/30/2015	$100.00	$200.00
Rothrock, Jane 3504 Warsaw Ter Glen Allen, VA 23060-7208	1.Commonwealth of VA-DARS 2.Commissioner 3.Glen Allen VA	09/28/2015	$100.00	$400.00
Roycroft, Elizabeth W 9388 Charity Hwy Ferrum, VA 24088-3288	1.Martinsville Memorial Hospital 2.Physician 3.Ferrum VA	09/10/2015	$100.00	$350.00
Seay, Eddie 77 Ashpone Tavern Rd Rocky Mount, VA 24151-6549	1.Elizabeth Arden 2.Analyst 3.Roanoke VA	09/30/2015	$25.00	$160.00

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
Settle, Paul 4016 Bridgewood Dr Danville, VA 24540-5256	1.Piedmont PrimeCare East 2.Physician 3.Danville VA	09/23/2015	$50.00	$150.00
Sexton, Michael 1014 Ball Park Loop Halifax, VA 24558	1.Retired 2.Retired 3.Halifax VA	09/13/2015	$15.00	$995.00
Sexton, Michael 1014 Ball Park Loop Halifax, VA 24558	1.Retired 2.Retired 3.Halifax VA	09/14/2015	$100.00	$1,095.00
Smart, Irma H 780 Country Place Rd Axton, VA 24054-8011	1.Retired 2.Retired 3.Axton VA	09/30/2015	$500.00	$1,300.00
Tate, Janet H 674 Woodfield Ln Hillsville, VA 24343-4025	1.Non wage earner 2.Non wage earner 3.Hillsville VA	09/07/2015	$50.00	$530.00
Van Hise, Yvette A 30 Watch Hill Cir Moneta, VA 24121-3446	1.Retired 2.Retired 3.Moneta VA	09/14/2015	$100.00	$350.00
Van Hise, Yvette A 30 Watch Hill Cir Moneta, VA 24121-3446	1.Retired 2.Retired 3.Moneta VA	09/27/2015	$200.00	$550.00
Vickers, William D. 215 Burch Dr Martinsville, VA 24112-6053	1.Retired 2.Retired 3.Martinsville VA	09/26/2015	$200.00	$200.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	1. 2.Political Action Committee 3.Hampton VA	09/30/2015	$500.00	$500.00
Zigli, Barbara 1145 N Taylor St Arlington, VA 22201-5728	1.Retired 2.Retired 3.Arlington VA	09/23/2015	$100.00	$200.00
Total This Period			$12,611.73	

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
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	1. Sam Adkins Homebuilders, Inc. 2. President 3. Collinsville VA 4. Staff Lodging 5. FairMarketValue	09/01/2015	$350.00	$5,550.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	1. Sam Adkins Homebuilders, Inc. 2. President 3. Collinsville VA 4. Staff Lodging 5. FairMarketValue	09/01/2015	$350.00	$5,550.00
Adkins, Kim 1010 Sheraton Ct Martinsville, VA 24112-5224	1. KEA Consulting Service, LLC 2. President/CEO 3. Martinsville VA 4. Ad 5. ActualCost	09/22/2015	$100.00	$12,529.13
Adkins, Kim 1010 Sheraton Ct Martinsville, VA 24112-5224	1. KEA Consulting Service, LLC 2. President/CEO 3. Martinsville VA 4. 360 5. ActualCost	09/22/2015	$360.00	$12,529.13
Adkins, Kim 1010 Sheraton Ct Martinsville, VA 24112-5224	1. KEA Consulting Service, LLC 2. President/CEO 3. Martinsville VA 4. Printing 5. ActualCost	09/22/2015	$230.00	$12,529.13
Adkins, Kim 1010 Sheraton Ct Martinsville, VA 24112-5224	1. KEA Consulting Service, LLC 2. President/CEO 3. Martinsville VA 4. Event Sponsorship 5. ActualCost	09/22/2015	$600.00	$12,529.13
Demiray, Janet C. 552 Fire Trail Ln Stuart, VA 24171-3015	1. Retired 2. Retired 3. Stuart VA 4. Event Food 5. ActualCost	09/12/2015	$48.53	$1,498.53
Fred Martin Associates 132 E Church St Martinsville, VA 24112-2806	1. 2. Commerical Real Estate Development 3. Martinsville VA 4. Office Rental 5. FairMarketValue	09/01/2015	$1,500.00	$11,250.00
McLaughlin Shopping Centers LC PO Box 667 Halifax, VA 24558-0667	1. 2. Rental Company 3. Halifax VA 4. Office Rent 5. FairMarketValue	09/01/2015	$500.00	$750.00
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political Action Committee 3. Richmond VA 4. Staff time 5. ActualCost	09/29/2015	$62.85	$121.09
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political Action Committee 3. Richmond VA 4. Mailing List 5. ActualCost	09/29/2015	$58.24	$121.09

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
Total This Period			$4,159.62	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Draper, Don 1164 Yorkshire Rd Martinsville, VA 24112-3338	Reimbursement Office Supplies and Stamps	Kim Adkins	09/01/2015	$121.96
Draper, Don 1164 Yorkshire Rd Martinsville, VA 24112-3338	Reimbursement Office Supplies	Kim Adkins	09/01/2015	$545.01
Draper, Don 1164 Yorkshire Rd Martinsville, VA 24112-3338	Phone Service-Reimbursement	Kim Adkins	09/01/2015	$111.93
Draper, Don 1164 Yorkshire Rd Martinsville, VA 24112-3338	Reimbursement Event Tickets	Kim Adkins	09/01/2015	$30.00
Fayette-Jackson Group, LLC PO Box 944 Martinsville, VA 24114-0944	Consulting Services	Kim Adkins	09/01/2015	$3,800.00
GRAND RENTAL STATION 1000 Vinyard Rd Vinton, VA 24179-4718	Event Rental	Don Draper	09/01/2015	$157.95
Grier, Robert 111 Tyler Ter Forest, VA 24551-1205	Campaign Services	Don Draper	09/01/2015	$1,150.00
NGP-VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Subscription	Don Draper	09/01/2015	$250.00
Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327	Campaign Services	Don Draper	09/01/2015	$1,375.00
US Postal Service Martinsville MPO Martinsville, VA 24115	Box Rental	Don Draper	09/01/2015	$30.00
Draper, Don 1164 Yorkshire Rd Martinsville, VA 24112-3338	Reimbursement Campaign Material	Kim Adkins	09/02/2015	$1,251.43
Draper, Don 1164 Yorkshire Rd Martinsville, VA 24112-3338	Reimbursement Office Supplies and Postage	Kim Adkins	09/02/2015	$265.01
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Webservices	Don Draper	09/03/2015	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fees	Don Draper	09/03/2015	$91.82
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Don Draper	09/06/2015	$13.83
AT&T PO Box 536216 Atlanta, GA 30353-6216	Phone Service	Don Draper	09/11/2015	$30.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	Phone Service	Don Draper	09/11/2015	$30.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	Phone Service	Don Draper	09/11/2015	$47.87
AT&T PO Box 536216 Atlanta, GA 30353-6216	Phone Service	Don Draper	09/11/2015	$47.87
Franklin County Democratic Party PO Box 153 Rocky Mount, VA 24151-0153	Office Space	Don Draper	09/11/2015	$200.00
Norris, Joshua 231 Ponderosa Dr Ringgold, VA 24586-4327	Fuel Reimbursement	Don Draper	09/11/2015	$40.00
Our Common Ground 214 N Union St Danville, VA 24541-1030	Office Rent	Don Draper	09/11/2015	$295.00
Verizon PO Box 15124 Albany, NY 12212-5124	Phone Service	Don Draper	09/11/2015	$35.50
Verizon PO Box 15124 Albany, NY 12212-5124	Phone Service	Don Draper	09/11/2015	$35.50
Vonage Business Solutions 3200 Windy Hill Rd SE Suite 200 East Atlanta, GA 30339-5640	Phone Service	Don Draper	09/11/2015	$81.53
Landmark Catering 227 Landmark Dr Stuart, VA 24171-9400	Event Catering	Don Draper	09/12/2015	$453.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Star Theatre 103 Stonewall Court Stuart, VA 24171	Venue Rental	Don Draper	09/12/2015	$200.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Don Draper	09/13/2015	$14.44
COMCAST COMMUNICATIONS PO Box 3005 Southeastern, PA 19398-3005	Internet Service	Don Draper	09/15/2015	$263.59
Grier, Robert 111 Tyler Ter Forest, VA 24551-1205	Campaign Services	Don Draper	09/15/2015	$1,150.00
Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327	Campaign Services	Don Draper	09/15/2015	$1,375.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Don Draper	09/20/2015	$12.92
City of Martinsville PO Box 1023 Martinsville, VA 24114-1023	Utilities	Don Draper	09/22/2015	$280.02
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Don Draper	09/27/2015	$19.10
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Don Draper	09/30/2015	$43.02
Kroger 240 Commonwealth Blvd W Martinsville, VA 24112-1800	Event Food	Kim Adkins	09/30/2015	$159.49
Total This Period				$14,037.82

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	Loan	02/12/2014	$5,000.00
Total This Period			$5,000.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	55	$12,611.73	
2. Schedule B [Over $100]	6	$4,159.62	
3. Un-itemized Cash Contributions [$100 or less]	59	$3,581.70	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**120**		**$20,353.05**
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]		$4,159.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,037.82	
10. Total [add lines 7, 8 and 9]			**$18,197.44**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$5,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$5,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$31,577.45**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,353.05		
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		$20,353.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,930.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,197.44		
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]			$18,197.44
19. Ending Balance [Subtract Line 18b from Line 17e]			**$33,733.06**
20. Total Unpaid Debts [from Schedule F of this report]	$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$220,241.83		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,353.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$240,594.88	
25. Total Funds Available [Add lines 21 and 24]			**$240,594.88**
26. Previous Disbursements [Line 28 from last report]	$188,664.38		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,197.44		
28. Total Disbursements this Election Cycle			**$206,861.82**
29. Ending Balance			**$33,733.06**