

**Adkins for Senate (CC-14-00084)**Reporting Period: 11/27/2015 Through: 12/31/2015  
Final Report Page: 1 of 10

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
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	1.Sam Adkins Homebuilders, Inc. 2.President 3.Collinsville VA	11/30/2015	\$700.00	\$6,950.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	1.Sam Adkins Homebuilders, Inc. 2.President 3.Collinsville VA	12/14/2015	\$5,000.00	\$44,950.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	1.Sam Adkins Homebuilders, Inc. 2.President 3.Collinsville VA	12/14/2015	\$16,000.00	\$44,950.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	1.Sam Adkins Homebuilders, Inc. 2.President 3.Collinsville VA	12/14/2015	\$17,000.00	\$44,950.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224	1.Sam Adkins Homebuilders, Inc. 2.President 3.Collinsville VA	12/31/2015	\$3,819.22	\$48,769.22
Total This Period			\$42,519.22	

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
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political Action Committee 3. Richmond VA 4. Staff Salaries 5. ActualCost	12/11/2015	\$78.84	\$199.93
Total This Period			\$78.84	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Martinsville PO Box 1023 Martinsville, VA 24114-1023	Refund on Deposit	12/14/2015	\$147.13
Total This Period			\$147.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American National Bank 628 Main St Danville, VA 24541-1320	Banking Fee	Kim Adkins	11/30/2015	\$36.00
NGP-VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Subscription	Don Draper	12/01/2015	\$250.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Webservices	Don Draper	12/12/2015	\$16.49
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fees	Don Draper	12/12/2015	\$100.52
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing	Don Draper	12/14/2015	\$100.00
COMCAST COMMUNICATIONS PO Box 3005 Southeastern, PA 19398-3005	Internet Services	Don Draper	12/30/2015	\$47.00
Total This Period				\$550.01

No Schedule E-1 results to display.

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				
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224		12/14/2015	\$5,000.00	\$0.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224		12/14/2015	\$17,000.00	\$0.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224		12/14/2015	\$16,000.00	\$0.00
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224		12/30/2015	\$3,180.78	\$3,819.22
Adkins, Jeffery W 1010 Sheraton Ct Martinsville, VA 24112-5224		12/31/2015	\$3,819.22	\$0.00
Total This Period				

No Schedule F results to display.

<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	\$42,519.22	
2. Schedule B [Over \$100]	1	\$78.84	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$42,598.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$147.13</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$78.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$550.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$628.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$45,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$45,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$45,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,883.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$42,598.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$147.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$42,745.19	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$45,628.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$628.85		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$45,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$45,628.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$364,473.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,745.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$407,218.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$407,218.22</b>
26. Previous Disbursements [Line 28 from last report]	\$361,589.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,628.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$407,218.22</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.