

Collins for Delegate (CC-15-00204)

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
Callanan For Supervisor 121 Lucy Long Ct Stephens City, VA 22655	1. 2.PAC 3.Stephens City, VA	11/30/2017	\$130.00	\$130.00
Comstock for Congress P.O. Box 831 McLean, VA 22101	1. 2.PAC 3.McLean, VA	11/17/2017	\$2,000.00	\$2,000.00
Eye PAC 118 N Eight St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/17/2017	\$250.00	\$500.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.Law 3.Richmond, VA	11/17/2017	\$250.00	\$500.00
Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/17/2017	\$500.00	\$500.00
Smith, Mark 151 Windy Hill Lane Winchester, VA 22602	1.Greenway Eng 2.Owner 3.Winchester, VA	10/27/2017	\$200.00	\$200.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22151	1.Self 2.Accountant 3.Fairfax, VA	11/17/2017	\$242.45	\$242.45
Virginia Manufactured & Modular Housing Assc 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	11/17/2017	\$250.00	\$250.00
Total This Period			\$3,822.45	

No Schedule B results to display.

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
Scott Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Campaign Donation	C Collins	11/01/2017	\$1,500.00
SS Graphics Inc 4176 6th St Wyandotte, MI 48192	Signs and Banners	C Collins	11/01/2017	\$978.00
Staples 2045 S Pleasant Valley Rd Winchester, VA 22601	Envelopes for Mailer	C Collins	11/01/2017	\$68.23
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	Postage	C Collins	11/01/2017	\$49.98
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	Postage	C Collins	11/01/2017	\$854.25
Warren County Republican Party P.O. Box 2020 Front Royal, VA 22630	Advertisement	C Collins	11/01/2017	\$250.00
Winchester Printers 212 Independence Rd Winchester, VA 22602	Election Flyers	C Collins	11/01/2017	\$8,107.98
Bridgeforth Photography 125 S Loudoun St Winchester, VA 22601	Campaign Photos	C Collins	11/17/2017	\$368.55
Great Dane Productions 7193 Howellsville Rd Boyce, VA 22620	Video Production	C Collins	11/17/2017	\$225.00
Mobile Marketing & Entertainment Solutions 103 Whistler Ct Winchester, VA 22602	Website fee	C Collins	11/17/2017	\$122.48
Rouss Fire Company 3 S Braddock St Winchester, VA 22601	Rent office space	C Collins	11/17/2017	\$2,250.00
Veach, Brad 103 Whistler Ct Winchester, VA 22602	Campaign Work	C Collins	11/17/2017	\$500.00
Youngblood, Natalie 181 Liza Kates Lane Winchester, VA 22603	Intern	C Collins	11/17/2017	\$210.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
50/50 Tap House 29 W Cork St Winchester, VA 22601	Dinner for Campaign Staff	C Collins	11/29/2017	\$107.27
Home Depot 2350 Legge Blvd Winchester, VA 22601	Items for Event	C Collins	11/29/2017	\$36.81
Martins Food 240 Elizabeth Dr Stephens City, VA 22655	Food and Beverages for Event	C Collins	11/29/2017	\$106.70
Total This Period				\$15,735.25

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,822.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$415.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,237.85
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]		\$15,735.25	
10. Total [add lines 7, 8 and 9]			\$15,735.25
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]		\$44,051.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,237.85		
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		\$4,237.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,288.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,735.25		
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]			\$15,735.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,553.66
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		\$8,261.78	
22. Previous Receipts [Line 24 from last report]	\$65,541.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,237.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,779.39	
25. Total Funds Available [Add lines 21 and 24]			\$78,041.17
26. Previous Disbursements [Line 28 from last report]	\$29,752.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,735.25		
28. Total Disbursements this Election Cycle			\$45,487.51
29. Ending Balance			\$32,553.66