

**Terence "TC" Collins for Sheriff
(CC-19-00273)**

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
Arshad, Mahmood 2926 Summit Circle Elliott City, MD 21043	1.Harkin Properties, LLC 2.Business Owner 3.Elliott City, MD	02/11/2019	\$500.00	\$500.00
Arshad, Mahmood 2926 Summit Circle Elliott City, MD 21043	1.Harkin Properties, LLC 2.Business Owner 3.Elliott City, MD	02/25/2019	\$200.00	\$700.00
Broyles, Wayne 502 Brooke Rd. Fredericksburg, VA 22405	1.Earl's True Value 2.Business Owner 3.Fredericksburg, VA	02/19/2019	\$1,000.00	\$1,000.00
Cleveland, Scott 6020 Potomac Landing Dr. KING GEORGE, VA 22485	1.Self Employed 2.Realtor 3.King George, VA	02/08/2019	\$350.00	\$350.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485	1.None 2.Retired 3.King George, VA	01/31/2019	\$500.00	\$500.00
Debernard, Jacquelyne 6098 Potomac Landing Dr. KING GEORGE, VA 22485	1.Retired 2.Retired 3.King George, VA	02/14/2019	\$500.00	\$500.00
Fannon, David P.o. Box 176 Dogue, VA 22451	1.Self Employed 2.Farmer 3.Dogue, VA	03/05/2019	\$500.00	\$500.00
Fredericksburg Funding Group 6020 Potomac Landing Rd. KING GEORGE, VA 22485	1. 2.Real Estate 3.King George, VA	02/08/2019	\$350.00	\$350.00
Harling, Robert 6335 Vista Court KING GEORGE, VA 22485	1.Wills Group 2.Manager 3.LaPlata, MD	02/26/2019	\$500.00	\$600.00
Leite, Cheryl 6157 Marineview Rd. KING GEORGE, VA 22485	1.Gastroenterology Associates of Fredericksburg 2.Office Manager 3.Fredericksburg, VA	02/19/2019	\$250.00	\$250.00
McMurty, Lawrence 7054 Potomac Landing Rd. KING GEORGE, VA 22485	1.None 2.Retired 3.King George, VA	02/13/2019	\$150.00	\$150.00
Rasib, Mohammad 6009 Frederick St. Springfield, VA 22150	1.Shell 2.Franchisee 3.Springfield, VA	02/25/2019	\$1,000.00	\$1,000.00

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Renner, Bradley 6487 Tides Rd. KING GEORGE, VA 22485	1. Self Employed 2. Govt. Contractor 3. Washington, DC	02/22/2019	\$200.00	\$200.00
River Potomac, LLC 6020 Potomac Landing Dr KING GEORGE, VA 22485	1. 2. Real Estate 3. King George, VA	02/08/2019	\$350.00	\$350.00
SH Investment Properties, LLC 15521 Real Estate Ave. Suite 205 KING GEORGE, VA 22485	1. 2. Real Estate 3. King George, VA	02/13/2019	\$1,000.00	\$1,000.00
Tuite, Connie 108 Barrett Court Stafford, VA 22554	1. Union Bank 2. Customer Service 3. Stafford, VA	03/05/2019	\$250.00	\$250.00
Weedon, James 13401 Poplar Neck Rd KING GEORGE, VA 22485	1. VDOT 2. Inspector 3. Caroline, VA	02/25/2019	\$300.00	\$300.00
Weedon, James 13401 Poplar Neck Rd KING GEORGE, VA 22485	1. VDOT 2. Inspector 3. Caroline, VA	03/25/2019	\$200.00	\$500.00
Ziegerfus, Charles 332 Franklin St. Harrisonburg, VA 22801	1. None 2. Retired 3. Harrisonburg, VA	03/11/2019	\$2,000.00	\$2,000.00
Total This Period			\$10,100.00	

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
Hernstein, Daryl 11092 Caledon Rd. KING GEORGE, VA 22485	1. Hernstein Investment Group, LLC 2. Real Estate 3. King George, VA 4. Polar Cups for Advertising 5. Actual Cost	03/04/2019	\$144.00	\$144.00
Hernstein, Daryl 11092 Caledon Rd. KING GEORGE, VA 22485	1. Hernstein Investment Group, LLC 2. Real Estate 3. King George, VA 4. Paid Ad in KG Advantage Magazine 5. Actual Cost	03/11/2019	\$700.00	\$844.00
Total This Period			\$844.00	

No Schedule C results to display.

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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
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	T-Shirts, Business Cards, Vehicle Signs	Terence Collins	02/04/2019	\$674.97
Deluxe Checks 3680 Victoria Street North Shoreview, MN 55126	Checks for Business Checking Account	Terence Collins	02/04/2019	\$74.03
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Paper Advertisement	Terence Collins	02/06/2019	\$199.00
Virginia Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Purchase Voter List	Terence Collins	02/06/2019	\$108.00
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	1,000 Door Hangers	Terence Collins	02/08/2019	\$289.58
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Vehicle Magnets	Terence Collins	02/11/2019	\$131.63
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Full Color Banner and Vehicle Magnet	Terence Collins	02/19/2019	\$236.93
PayPal 2211 North First St. San Jose, CA 95131	Paypal Transfer Fee	Terence Collins	02/19/2019	\$15.61
Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Materials for Banner Stand (Home Show)	Terence Collins	02/20/2019	\$37.06
Lowe's 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Supplies for KG Home Show Banner	Terence Collins	02/24/2019	\$16.11
This and That 1320 Carl D Silver Pkwy Suite 200 Fredericksburg, VA 22401	Tablecloth for KG Home Show	Terence Collins	02/24/2019	\$17.88
Tractor Supply 11481 Kings Hwy KING GEORGE, VA 22485	Lumber & Supplies for Sign Frames	Terence Collins	02/25/2019	\$432.77
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Bumper Stickers and Campaign Buttons	Terence Collins	02/26/2019	\$415.94

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Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Lumber & Supplies for Sign Frames	Terence Collins	02/26/2019	\$179.41
Lowe's 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Supplies for Sign Frames	Terence Collins	02/28/2019	\$44.88
Walmart 16375 Merchant Lane King George, VA 22485	Supplies for KG Home Show	Terence Collins	03/04/2019	\$41.31
L.R. Signs LLC 8755 Dahlgren Rd. KING GEORGE, VA 22485	Banners, Signs and Shirts	Terence Collins	03/05/2019	\$5,259.74
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Color Magnetic Business Cards	Terence Collins	03/08/2019	\$167.43
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485	Gas Reimbursement for Campaigning	Terence Collins	03/11/2019	\$211.00
Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Lumber for 4 x 8 Banners	Terence Collins	03/14/2019	\$157.63
Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Hardware for 4 x 8 Banners	Terence Collins	03/14/2019	\$35.76
Sheetz 17188 Owens Dr KING GEORGE, VA 22485	Gas	Terence Collins	03/14/2019	\$41.26
L.R. Signs LLC 8755 Dahlgren Rd. KING GEORGE, VA 22485	Vehicle Lettering	Terence Collins	03/15/2019	\$368.55
Walmart 16375 Merchant Lane King George, VA 22485	Sign Lights for 4 x 8 Banners	Terence Collins	03/18/2019	\$67.14
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Business Cards	Terence Collins	03/21/2019	\$73.71
Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Hardware for 4 x 8 Banners	Terence Collins	03/21/2019	\$26.82

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American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Vehicle Magnets	Terence Collins	03/22/2019	\$263.25
Walmart 16375 Merchant Lane King George, VA 22485	Lights for Banners	Terence Collins	03/26/2019	\$75.53
Lowe's 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Lumber for Banners	Terence Collins	03/27/2019	\$86.56
Total This Period				\$9,749.49

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		02/04/2019	\$1,000.00	\$1,000.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		02/25/2019	\$800.00	\$800.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		02/04/2019	\$1,000.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		02/25/2019	\$800.00
Total This Period			\$1,800.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,100.00	
2. Schedule B [Over \$100]	2	\$844.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,043.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$11,987.00
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]		\$844.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,749.49	
10. Total [add lines 7, 8 and 9]			\$10,593.49
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]		\$1,800.00	
13. Subtotal			\$1,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,800.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,987.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,800.00		
d. Subtotal: Contributions and Receipts received this period		\$13,787.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,787.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,593.49		
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]			\$10,593.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,193.51
20. Total Unpaid Debts [from Schedule F of this report]	\$1,800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,787.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,787.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,787.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,593.49		
28. Total Disbursements this Election Cycle			\$10,593.49
29. Ending Balance			\$3,193.51