

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
Adrian, Martha 4181 Belvedere Dr. KING GEORGE, VA 22485	1.None 2.House Wife 3.King George, VA	06/30/2019	\$500.00	\$600.00
Beattie, Caldwell 5514 Potomac Landing Drive King George, VA 22485	1.Retired 2.Retired 3.King George, VA	06/30/2019	\$200.00	\$200.00
Cleveland, Scott 6020 Potomac Landing Dr. KING GEORGE, VA 22485	1.Self Employed 2.Realtor 3.King George, VA	06/14/2019	\$350.00	\$700.00
Fredericksburg Funding Group 6020 Potomac Landing Rd. KING GEORGE, VA 22485	1. 2.Real Estate 3.King George, VA	06/14/2019	\$350.00	\$700.00
Renner, Bradley 6487 Tides Rd. KING GEORGE, VA 22485	1.Self Employed 2.Govt. Contractor 3.Washington, DC	06/30/2019	\$150.00	\$350.00
River Potomac, LLC 6020 Potomac Landing Dr KING GEORGE, VA 22485	1. 2.Real Estate 3.King George, VA	06/14/2019	\$350.00	\$700.00
White, Karl 10 Adrian Way Fredericksburg, VA 22405	1.Self Employed 2.Self Employed 3.King George, VA	06/30/2019	\$1,000.00	\$1,000.00
Ziegerfus, Charles 332 Franklin St. Harrisonburg, VA 22801	1.None 2.Retired 3.Harrisonburg, VA	06/24/2019	\$5,000.00	\$7,000.00
Total This Period			\$7,900.00	

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
Adrian, Martha 4181 Belvedere Dr. KING GEORGE, VA 22485	1. None 2. House Wife 3. King George, VA 4. Food for Fundraiser 5. Actual Cost	06/30/2019	\$759.21	\$1,359.21
Total This Period			\$759.21	

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	Bumper Stickers & Door Hangers	Terence Collins	05/31/2019	\$473.85
King George Farmers Market 10087 Kings Highway King George, VA 22485	King George Farmers Market Booth Fee	Terence Collins	06/03/2019	\$25.00
Tractor Supply 11481 Kings Hwy KING GEORGE, VA 22485	Posts for Banners	Terence Collins	06/05/2019	\$73.71
Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Lumber for Banners	Terence Collins	06/06/2019	\$105.09
Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Lumber for Banners	Terence Collins	06/10/2019	\$16.74
Walmart 16375 Merchant Lane King George, VA 22485	Lights for Banners	Terence Collins	06/10/2019	\$100.71
L.R. Signs LLC 8755 Dahlgren Rd. KING GEORGE, VA 22485	Banners, Yard Signs & Stands	Terence Collins	06/11/2019	\$2,275.53
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	1,000 Rack Cards	Terence Collins	06/14/2019	\$263.25
Lowes 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Hardware for Banners	Terence Collins	06/14/2019	\$33.70
King George Farmers Market 10087 Kings Highway King George, VA 22485	6 weeks of Booth Fees	Terence Collins	06/15/2019	\$165.00
American Business Card Co. 10051 Kings Hwy KING GEORGE, VA 22485	Rack Cards & Door Hangers	Terence Collins	06/19/2019	\$552.83
Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Lumber for Banners	Terence Collins	06/19/2019	\$131.36
Lowes 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Equipment for Sign Maintenance	Terence Collins	06/24/2019	\$162.14

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Rankins True Value 11475 Ridge Rd. KING GEORGE, VA 22485	Hardware for Banners	Terence Collins	06/28/2019	\$33.62
Total This Period				\$4,412.53

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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		06/14/2019	\$1,000.00	\$1,000.00
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
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		04/02/2019	\$900.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		04/29/2019	\$860.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		05/06/2019	\$950.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		05/09/2019	\$2,300.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		05/20/2019	\$700.00
Collins, Terence 6055 Marineview Road KING GEORGE, VA 22485		06/14/2019	\$1,000.00
Total This Period			\$8,510.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$7,900.00	
2. Schedule B [Over \$100]	1	\$759.21	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,949.21
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]		\$759.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,412.53	
10. Total [add lines 7, 8 and 9]			\$5,171.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,510.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$8,510.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,510.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,964.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,949.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,949.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,913.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,171.74		
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]			\$5,171.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,742.01
20. Total Unpaid Debts [from Schedule F of this report]	\$8,510.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,737.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,949.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,686.21	
25. Total Funds Available [Add lines 21 and 24]			\$32,686.21
26. Previous Disbursements [Line 28 from last report]	\$18,772.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,171.74		
28. Total Disbursements this Election Cycle			\$23,944.20
29. Ending Balance			\$8,742.01