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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
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	08/22/2019	\$500.00	\$1,000.00
MAG Mutual VA PAC P.O. Box 52979 Atlanta, GA 30355	1. 2.PAC 3.Atlanta, GA	08/21/2019	\$2,000.00	\$2,000.00
McIntire, Elizabeth 117 Atlantix Lane Lake Frederick, VA 22630	1.Retired 2.Retired 3.Lake Frederick, VA	07/31/2019	\$250.00	\$250.00
Murphy, Ellen 1333 Darlington Dr Winchester, VA 22603	1.Frederick County 2.Commissioner of the Revenue 3.Winchester, VA	08/21/2019	\$200.00	\$200.00
Raytheon PAC 100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	08/29/2019	\$250.00	\$500.00
Realtors Political PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtor PAC 3.Glenn Allen, VA	08/21/2019	\$1,000.00	\$1,500.00
Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/08/2019	\$500.00	\$500.00
Taxi PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/21/2019	\$1,000.00	\$1,000.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	08/22/2019	\$1,000.00	\$1,000.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank PAC 3.Glen Allen, VA	08/22/2019	\$500.00	\$1,000.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	08/21/2019	\$500.00	\$500.00
Virginia Cable Telecommunicatons Assoc 1111 East Main St suite 802 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	08/21/2019	\$500.00	\$1,335.90

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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
Virginia Sheriff's Association 701 East Franklin St #706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/21/2019	\$250.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Police PAC 3.Richmond, VA	08/21/2019	\$150.00	\$300.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/21/2019	\$1,000.00	\$1,000.00
Total This Period	•		\$9,600.00	

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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
Loposser, Andrew 1331 S Gleve Rd Arlington, VA 22204	1. Self 2. Consultant 3. Arlington, VA 4. Consulting 5. Actual Cost	08/26/2019	\$1,000.00	\$1,000.00
Virginia Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	 Realtor PAC Glen Allen, VA Expense for fundraiser Actual Cost 	08/22/2019	\$115.86	\$115.86
Total This Period			\$1,115.86	

Collins for Delegate (CC-15-00204)	Reporting Period: 07/01/201	9 Through: 0 Page:	08/31/2019 4 of 10
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
Round Hill Fire Company P.O. Box Winchester, VA 22604	Sponswership of Hole	C Collins	08/05/2019	\$50.00
BB&T P.O. Box 580435 Charlotte, NC 28258	Bank Fee	C Collins	08/06/2019	\$7.55
Shenandoah Valley Equine Resuce Network P.O. Box 527 Winchester, VA 22604	Donation	C Collins	08/29/2019	\$250.00
Total This Period				\$307.55

Collins for Delegate (CC-15-00204)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 10			
No Schedule E-1 results to display.				

Collins for Delegate (CC-15-00204)	Reporting Period: 07/01/2019 Through: Page:	
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No Schedule E-2 results to display.		
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Collins for Delegate (CC-15-00204)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Outside the Resident Title Bushell	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$9,600.00	
2. Schedule B [Over \$100]	2	\$1,115.86	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$286.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$11,002.66
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]		\$1,115.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$307.55	
10. Total [add lines 7, 8 and 9]			\$1,423.41
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,463.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,002.66		
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		\$11,002.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,466.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,423.41		
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]			\$1,423.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,042.66
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		\$36,803.66	
22. Previous Receipts [Line 24 from last report]	\$21,675.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,002.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,677.92	
25. Total Funds Available [Add lines 21 and 24]			\$69,481.58
26. Previous Disbursements [Line 28 from last report]	\$23,015.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,423.41		
28. Total Disbursements this Election Cycle			\$24,438.92
29. Ending Balance			\$45,042.66