

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
Breneman, Darcus 206 Chancellorsville Dr Stephens City, VA 22655	1.BB&T 2.Banker 3.Winchester, VA	03/28/2015	\$250.00	\$250.00
Buchbauer, Peter 1625 Van Couver St Winchester, VA 22601	1.Buchbauer & McGuire PC 2.Attorney 3.Winchester, VA	03/20/2015	\$1,000.00	\$1,000.00
Collins for Supervisor 21 S Kent St Winchester, VA 22602	1. 2.PAC 3.Winchester, VA	02/25/2015	\$1,000.00	\$1,000.00
Collins for Supervisor 21 S Kent St Winchester, VA 22602	1. 2.PAC 3.Winchester, VA	03/18/2015	\$2,543.37	\$3,543.37
Dick, Richard 1600 Millwood Pike Winchester, VA 22602	1.Retired 2.Retired 3.Winchester	03/25/2015	\$500.00	\$500.00
LaPlante, Thomas P.O. Box 132 Gore, VA 22637	1.Retired 2.Retired 3.Gore, VA	03/27/2015	\$2,000.00	\$2,000.00
Owens, James 6911 Elm Dr Alexandria, VA 22306	1.Fed Energy Regulatory Comm 2.Attorney 3.Alexandria, VA	03/22/2015	\$2,000.00	\$2,000.00
Rossiter, Georgia P.O. Box 527 Winchester, VA 22604	1.Self 2.Attorney 3.Winchester, VA	03/25/2015	\$250.00	\$250.00
Spicer, Ross P.O. Box 200 Winchester, VA 22604	1.Frederick County 2.Attorney 3.Winchester, VA	03/28/2015	\$500.00	\$500.00
Truban, John P.O. Box 267 Winchester, VA 22604	1.Owen & Truban PC 2.Attorney 3.Winchester	03/25/2015	\$250.00	\$250.00
Truban, William 646 Tennyson Ave Winchester, VA 22601	1.Owen & Truban PC 2.Attorney 3.Winchester	03/25/2015	\$250.00	\$250.00
Williams, Arnold 467 Remount Rd Front Royal, VA 22630	1.Culligan of Front Royal 2.Small Business Owner 3.Front Royal, VA	03/27/2015	\$250.00	\$250.00

Collins for Delegate (CC-15-00204)

Reporting Period: 01/01/2015 Through: 03/31/2015

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Williams, Nancie 168 West Strasburg Rd Front Royal, VA 22630	1. Self 2. Attorney 3. Front Royal, VA	03/27/2015	\$300.00	\$300.00
Total This Period			\$11,093.37	

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
Frederick County Treasurer P.O. Box 225 Winchester, VA 22604	Filing fee	C Collins	03/09/2015	\$352.80
Paypal 2211 North First St San Jose, CA 95131	Credit card fees	C Collins	03/31/2015	\$98.35
Total This Period				\$451.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$11,093.37	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$11,693.37
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]		\$451.15	
10. Total [add lines 7, 8 and 9]			\$451.15
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,693.37		
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		\$11,693.37	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,693.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$451.15		
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]			\$451.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,242.22
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,693.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,693.37	
25. Total Funds Available [Add lines 21 and 24]			\$11,693.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$451.15		
28. Total Disbursements this Election Cycle			\$451.15
29. Ending Balance			\$11,242.22