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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
Annandale Millwork P.O. Box 2600 Winchester, VA 22604	1. 2.Manufacturer 3.Winchester, VA	05/29/2015	\$500.00	\$500.00
Barley, Dale 1206 Rodes Circle Winchester, VA 22601	1.Retired 2.Retired 3.Winchester	06/04/2015	\$100.00	\$200.00
Bassler, William 30 S Cameron St Winchester, VA 22601	1.Self 2.Attorney 3.Winchester	06/22/2015	\$200.00	\$500.00
Buchbauer, Jane 1625 Van Couver St Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	06/01/2015	\$500.00	\$500.00
Butler, Donald 120 Buccaneer Ct Stephenson, VA 22656	Nirginia Property Group Real Estate Broker Stephenson, VA	06/04/2015	\$250.00	\$250.00
Dearing, Eugene 131 Hawthorne Dr Winchester, VA 22601	1.Self 2.Self Employed 3.Winchester, VA	06/02/2015	\$500.00	\$500.00
Delegate Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2.PAC 3.Suffolk, VA	06/22/2015	\$1,000.00	\$1,000.00
Delegate Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.PAC 3.Salem, VA	06/22/2015	\$1,000.00	\$1,000.00
Delegate Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	06/22/2015	\$1,000.00	\$1,000.00
Delegate Randy Minchew P.O. Box 385 Leesburg, VA 20178	1. 2.PAC 3.Leesburg, VA	06/17/2015	\$3,000.00	\$3,000.00
Delegate Todd Gilbert P.O. Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	06/15/2015	\$500.00	\$500.00
Dick, Richard 1600 Millwood Pike Winchester, VA 22602	1.Retired 2.Retired 3.Winchester	06/04/2015	\$100.00	\$600.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Fisher, Gene 1.Retired 246 Bush Dr 2.Retired 06/02/2015 \$100.00 \$200.00 Winchester, VA 22602 3. Winchester, VA Greywolfe Inc 2.Surveyor 1073 Redbud Rd 06/08/2015 \$500.00 \$500.00 Winchester, VA 22603 3.Winchester, VA Inger, Roger 1.Retired 118 Wayfaring Dr 06/05/2015 \$250.00 \$250.00 2.Retired Winchester, VA 22602 3. Winchester, VA Laidlaw, Jim 1.Retired 300 Westminster Canterbury Dr #231 2.Retired 06/04/2015 \$60.00 \$160.00 Winchester, VA 22603 3. Winchester, VA Long, Christopher 1.Washington Resource Assoc 8201 Greensboro Dr 2.CEO 06/01/2015 \$250.00 \$250.00 Suite 708 3.McLean, VA McLean, VA 22102 Merrill, Mark 1. Valley Health P.O. Box 2138 2.CEO 06/04/2015 \$500.00 \$500.00 Winchester, VA 22604 3. Winchester, VA O'Neil, John 1.Self 1015 Shadows Drive 2.Attorney 06/02/2015 \$500.00 \$1,000.00 Front Royal, VA 22630 3. Front Royal, VA Poling, Harry 1.Retired 220 Clayhill Drive 2.Retired 05/28/2015 \$250.00 \$250.00 Winchester, VA 22602 3. Winchester, VA Poling, Harry 1.Retired 220 Clayhill Drive 2.Retired 06/05/2015 \$250.00 \$500.00 Winchester, VA 22602 3. Winchester, VA Rinker, Dudley 1.Self 1567 Marlboro Rd 2.Farmer 06/15/2015 \$250.00 \$250.00 Stephens City, VA 22655 3.Stephens city, VA Russell, Linda 1.Retired 1407 Gordon Place 2.Retired 06/02/2015 \$200.00 \$450.00 Winchester, VA 22601 3. Winchester, VA Shickle, Richard 1. Shenandoah University 292 Green Spring Rd 2.Comptroller 06/05/2015 \$500.00 \$500.00 Winchester, VA 22603 3. Winchester, VA

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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
Spicer, Ross P.O. Box 200 Winchester, VA 22604	1.Frederick County 2.Attorney 3.Winchester, VA	06/04/2015	\$250.00	\$750.00
Stiles, Patricia 1634 Handley Ave Winchester, VA 22601	1.Sen Vogel 2.Admin Asst 3.Winchester, VA	06/15/2015	\$200.00	\$200.00
Taylor, John 1219 Rodes Cir Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	06/02/2015	\$150.00	\$150.00
Thatcher, Seth P.O. Box 391 Stephens City, VA 22655	1.Frederick County Commissioner of Rev 2.Assessor 3.Winchester, VA	05/30/2015	\$150.00	\$150.00
Triplett, Charles 150 Lone Willow Lane Gore, VA 22637	1.Retired 2.Retired 3.Gore, VA	06/04/2015	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank PAC 3.Glen Allen, VA	06/01/2015	\$500.00	\$500.00
Webber, Jeff 1001 Berryville Ave Winchester, VA 22601	1.Self 2.Real Estate Broker 3.Winchester, VA	06/22/2015	\$200.00	\$200.00
Whitworth, Dixon 728 Mahone Dr Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	06/02/2015	\$100.00	\$340.00
Wilkins, James 13 S Loudoun St Winchester, VA 22601	1.Self 2.Self 3.Winchester, VA	06/04/2015	\$150.00	\$150.00
Total This Period			\$14,460.00	

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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
Lofton, Gary 711 Buffalo Marsh Rd Middletown, VA 22645	1. Retired 2. Retired 3. Middletown, VA 4. New paper ad 5. Actual Cost	06/05/2015	\$437.95	\$437.95
Total This Period			\$437.95	

Collins for Delegate (CC-15-00204)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 13
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
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website host	C Collins	05/28/2015	\$50.80
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	Postage	C Collins	05/29/2015	\$147.00
D Vine Wines 3103 Valley Ave Ste 104 Winchester, VA 22601	Fundraiser supplies	C Collins	06/01/2015	\$89.50
Walsh, Stephen 2436 Hewthorne Rd Lynchburg, VA 24503	Campaign Manager	C Collins	06/01/2015	\$500.00
Emerging Horizon Group 120 Vista Oak Drive Longwood, FL 32779	Telephone Townhall	C Collins	06/02/2015	\$1,706.00
Margin of Victory Partners 1240 Sugar Lane Collierville, TN 38017	Flyers for mailing	C Collins	06/02/2015	\$6,427.00
Virginia ABC 460 Commerce Rd Stanton, VA 24401	Permit fee for Fundraiser	C Collins	06/02/2015	\$55.00
Michaels Stores 2540 Pleasant Valley Ave Winchester, VA 22601	Supplies for funraiser	C Collins	06/05/2015	\$57.54
Fine Line Inc 25118 Old Valley Pike Maurertown, VA 22644	Campaign Signs	C Collins	06/08/2015	\$705.51
Manuel, Lisa 2161 Brucetown Rd Clear Brook, VA 22624	Food for Fundraiser	C Collins	06/08/2015	\$250.00
Beth, Rachel 1303 S Missouri Ave Roswell, NM 88203	Consultant	C Collins	06/10/2015	\$1,000.00
Executive Press 10412 Main St Fairfax, VA 22030	Letterhead for Campaign	C Collins	06/11/2015	\$293.62
Papa John's 2227 Valley Ave Winchester, VA 22601	Pizza for staff	C Collins	06/11/2015	\$40.39

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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
Winchester Printers 212 Independence Rd Winchester, VA 22602	Printing and mailing of letter	C Collins	06/11/2015	\$2,189.52
Andrews, Chelsea 6800 Tiddle Way Lorton, VA 22079	Intern	C Collins	06/12/2015	\$500.00
fred 155 Fairgrounds Rd Clearbrook, VA 22624	Insurance for Fair grounds building	C Collins	06/12/2015	\$101.00
Frederick County Fair 155 Fairgrounds Rd Clearbrook, VA 22624	Rent of building for fundraiser	C Collins	06/12/2015	\$275.00
Zee, Jenelle 61 Rock Rd Long Valley, NJ 07853	Intern	C Collins	06/12/2015	\$500.00
Andrews, Chelsea 6800 Tiddle Way Lorton, VA 22079	Reimbursement for Milage	C Collins	06/13/2015	\$128.00
Dane & Da	Automated Phone calls	C Collins	06/13/2015	\$157.65
Win 212 Independence Rd Winchester, VA 22602	Printing and Mailing of letters	C Collins	06/13/2015	\$6,654.84
Winchester Printers 212 Independence Rd Winchester, VA 22602	Poster for Fundraiser	C Collins	06/13/2015	\$57.92
Candidate Command 400 First St, SE 2nd Floor Washington, DC 20003	Mailer Design	C Collins	06/15/2015	\$750.00
Fleming, Bryan 31 S Braddock St Winchester, VA 22601	Printing of envelopes	C Collins	06/15/2015	\$350.00
Hines, Jeff 4033 Williford Way Spring Hill, TN 37174	Mailer design	C Collins	06/15/2015	\$650.00
Staples 2045 S Pleasant Valley Rd Winchester, VA 22601	Office Supplies	C Collins	06/15/2015	\$48.28
	-		-	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Shenandoah University C Collins 06/17/2015 \$1,100.00 1460 University Dr Office Rent Winchester, VA 22601 Winchester/Frederick/Clarke County Republican Woman Donation C Collins 06/17/2015 \$200.00 2771 Back Mountain Rd Winchester, VA 22602 USPS 340 N Pleasant Valley Rd Postage C Collins 06/19/2015 \$19.60 Winchester, VA 22601 Taylor, Nathan 70 Corvette Dr Intern C Collins 06/22/2015 \$1,200.00 Martinsburg, WV 25405 Walsh, Stephen 2436 Hewthorne Rd C Collins \$5,000.00 Campaign Manager 06/22/2015 Lynchburg, VA 24503 Paypal 2211 North First St Credit card fees C Collins 06/25/2015 \$114.60 San Jose, CA 95131 Wal-Mart C Collins 2350 S Pleasant Valley Rd Office Supplies 06/25/2015 \$77.92 Winchester, VA 22601 Staples 06/26/2015 2045 S Pleasant Valley Rd C Collins \$119.26 Office Supplies Winchester, VA 22601 Campaign Partner C Collins 16 Dudley Street \$51.00 Website Hosting 06/28/2015 Fitchburg, MA 01420 Staples 2045 S Pleasant Valley Rd C Collins 06/30/2015 \$116.06 Office Supplies Winchester, VA 22601 Total This Period \$31,683.01

Collins for Delegate (CC-15-00204)	Reporting Period: 05/28/2015 Through: 06/30/20 Page: 9 of 13			
No Schedule E-1 results to display.				

Total This Period

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 13 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Collins, Chris 346 Saddleback Lane 06/15/2015 \$1,200.00 \$6,129.29 Winchester, VA 22602

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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, Chris 346 Saddleback Lane Winchester, VA 22602		05/18/2015	\$6,129.29
Total This Period			\$6,129.29

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$14,460.00	
2. Schedule B [Over \$100]	1	\$437.95	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$4,123.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$19,020.95
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]		\$437.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,683.01	
10. Total [add lines 7, 8 and 9]			\$32,120.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,329.29	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,329.29
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,200.00	
15. Ending loan balance			\$6,129.29

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,822.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,020.95		
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		\$19,020.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,843.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,120.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$33,320.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,522.41
20. Total Unpaid Debts [from Schedule F of this report]	\$6,129.29		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,379.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,020.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,400.61	
25. Total Funds Available [Add lines 21 and 24]			\$66,400.61
26. Previous Disbursements [Line 28 from last report]	\$26,557.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,320.96		
28. Total Disbursements this Election Cycle			\$59,878.20
29. Ending Balance			\$6,522.41