

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
Altria Client Services LLC 6601 West Broad St Richmond, VA 23230	1. 2. Tobacco 3. Richmond, VA	08/28/2015	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Place #300 Reston, VA 20191	1. 2. Bank 3. Reston, VA	07/30/2015	\$350.00	\$500.00
Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2. PAC 3. Colonial Heights, VA	07/30/2015	\$1,000.00	\$1,000.00
Dixie Beverage Co 2705 S Pleasant Valley Rd Winchester, VA 22601	1. 2. Beverage Distributor 3. Winchester, VA	08/12/2015	\$1,000.00	\$1,000.00
Eckert Seamans 707 E Main St Suite 1450 Richmond, VA 23219	1. 2. Law firm 3. Richmond, VA	08/10/2015	\$250.00	\$250.00
Future Law LLC 1802 Baybury Ct #403 Richmond, VA 23266	1. 2. PAC 3. Richmond, VA	07/21/2015	\$250.00	\$250.00
HBAV Bill PAC 707 E. Market St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	07/21/2015	\$250.00	\$250.00
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	08/10/2015	\$250.00	\$250.00
Kraft Foods Group Three Lakes Dr Northfield, IL 60093	1. 2. Food Manufacturer 3. Northfield, IL	07/30/2015	\$500.00	\$500.00
Reed Smith, LLP 901 East Byrd St Richmond, VA 23219	1. 2. Law firm 3. Richmond, VA	08/10/2015	\$250.00	\$250.00
Savitt, Mark 115 Aikens Center 20-B Martinsburg, WV 25404	1. The Mortgage Center 2. Mortgages 3. Martinsburg, WV	07/28/2015	\$150.00	\$150.00
The Good Fund P.O. Box 6572 Springfield, VA 22150	1. 2. PAC 3. Springfield, VA	08/19/2015	\$500.00	\$500.00

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VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	08/28/2015	\$3,000.00	\$3,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	07/30/2015	\$500.00	\$500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	08/19/2015	\$1,500.00	\$1,500.00
Virginia Optometric Association 118 N Eight St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/30/2015	\$300.00	\$300.00
Virginia Sheriff's Association 701 East Franklin St #706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/30/2015	\$250.00	\$250.00
Virginia Taxicab Association 3251 Washington Blvd Arlington, VA 22210	1. 2.Taxicab PAC 3.Arlington, VA	08/28/2015	\$750.00	\$750.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/12/2015	\$2,500.00	\$2,500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/10/2015	\$250.00	\$250.00
Total This Period			\$14,300.00	

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
Capital One Services LLC 1950 Roland Clarke Place #300 Reston, VA 20191	1. 2. Bank 3. Reston, VA 4. Expense for Breakfast Meeting 5. Actual Cost	07/28/2015	\$150.00	\$150.00
Total This Period			\$150.00	

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
Shenandoah University 1460 University Dr Winchester, VA 22601	Rent	C Collins	07/06/2015	\$500.00
Taylor, Nathan 70 Corvette Dr Martinsburg, WV 25405	Intern	CCollins	07/06/2015	\$1,200.00
Walsh, Stephen 2436 Hewthorne Rd Lynchburg, VA 24503	Consulting services	C Collins	07/06/2015	\$3,000.00
BB and T P.O. Box 580435 Charlotte, NC 28258	Bank Interest	C Collins	07/19/2015	\$73.47
Blacklist Consulting Group 11957 Darlington Ave #102 Los Angeles, CA 90049	Consulting	C Collins	07/23/2015	\$1,500.00
Wal-Mart 2350 S Pleasant Valley Rd Winchester, VA 22601	Office Supplies	C Collins	07/26/2015	\$43.95
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website Maintenance	C Collins	07/27/2015	\$51.00
Treasuer of Warren County 220 N Commerce Ave # 800 Front Royal, VA 22630	filing fee	C Collins	07/27/2015	\$55.00
Paypal 2211 North First St San Jose, CA 95131	fees	C Collins	07/28/2015	\$5.24
Shen 1460 University Dr Wi, VA 22601	Rent	C Collins	08/03/2015	\$500.00
The Printing Express LLC 21 Warehouse Rd Harrisonburg, VA 22801	Printing of letter	C Collins	08/03/2015	\$1,321.53
Bimbo Bakery 126 Marathon Dr Winchester, VA 22602	Supplies for campaign cookout	C Collins	08/09/2015	\$27.68
Family Dollar 2222 Valley Ave Winchester, VA 22601	Supplies for cookout	C Collins	08/09/2015	\$8.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 2600 Valley Ave Winchester, VA 22601	Supplies for cookout	C Collins	08/09/2015	\$73.54
Taylor, Nathan 70 Corvette Dr Martinsburg, WV 25405	Intern	C Collins	08/09/2015	\$1,200.00
Zee, Jenelle 61 Rock Rd Long Valley, NJ 07853	Intern	C Collins	08/09/2015	\$1,000.00
Schenk Foods 3578 Valley Pike Winchester, VA 22602	Supplies for campaign cookout	C Collins	08/10/2015	\$106.88
Friends of Tom Sayre 222 E Main St Front Royal, VA 22630	Campaign Event Exp	C Collins	08/11/2015	\$32.50
BB and T P.O. Box 580435 Charlotte, NC 28258	Bank Interest	C Collins	08/18/2015	\$59.18
Total This Period				\$10,758.61

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Collins, Chris 346 Saddleback Lane Winchester, VA 22602		08/12/2015	\$3,000.00	\$3,129.29
Total This Period				

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	\$3,129.29
Total This Period			\$3,129.29

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$14,300.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$14,560.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,758.61	
10. Total [add lines 7, 8 and 9]			\$10,908.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,129.29	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,129.29
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$3,129.29

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,522.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,560.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,560.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,082.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,908.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$13,908.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,173.80
20. Total Unpaid Debts [from Schedule F of this report]	\$3,129.29		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$66,400.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,960.61	
25. Total Funds Available [Add lines 21 and 24]			\$80,960.61
26. Previous Disbursements [Line 28 from last report]	\$59,878.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,908.61		
28. Total Disbursements this Election Cycle			\$73,786.81
29. Ending Balance			\$7,173.80