

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
AT&T 4901 Cox Rd Ste 314 Glen Allen, VA 23060	1. 2. Telecommunications 3. Glen Allen, VA	10/31/2015	\$250.00	\$250.00
Buchbauer, Peter 1625 Van Couver St Winchester, VA 22601	1. Buchbauer & McGuire PC 2. Attorney 3. Winchester, VA	10/27/2015	\$250.00	\$1,250.00
Butler, Donald 120 Buccaneer Ct Stephenson, VA 22656	1. Virginia Property Group 2. Real Estate Broker 3. Stephenson, VA	10/27/2015	\$125.00	\$375.00
Fusaro, Dennis P.O. Box 1829 Front Royal, VA 22630	1. Self 2. Consultant 3. Front Royal, VA	10/27/2015	\$101.00	\$200.00
Golding, Todd 1027 Kinzel Drive Winchester, VA 22601	1. Self 2. Sales 3. Winchester, VA	10/27/2015	\$50.00	\$150.00
LaPlante, Thomas P.O. Box 132 Gore, VA 22637	1. Retired 2. Retired 3. Gore, VA	10/31/2015	\$500.00	\$3,500.00
Loanmax 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2. Lender 3. Alpharetta, GA	10/27/2015	\$500.00	\$500.00
Madden, Brian 100 Peyton St Front Royal, VA 22630	1. Warren County Commonwealth 2. Attorney 3. Front Royal, VA	10/27/2015	\$100.00	\$200.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2. PAC 3. Richmond, VA	11/12/2015	\$500.00	\$500.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2. Law 3. Richmond, VA	11/12/2015	\$250.00	\$250.00
Moore, Kenneth 100 Nutmeg Lane Winchester, VA 22602	1. Retired 2. Retired 3. Winchester, VA	10/27/2015	\$125.00	\$125.00
Perry, William 1542 Senseny Rd Winchester, VA 22602	1. Self 2. Contractor 3. Winchester, VA	10/27/2015	\$250.00	\$250.00

# Collins for Delegate (CC-15-00204)

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Ratliff, Joel 757 Point Rd Bentonville, VA 22610	1.retired 2.retired 3.Bentonville, VA	11/12/2015	\$200.00	\$200.00
Reed, Thomas 113 Canyon Rd Winchester, VA 22602	1.Self 2.CPA 3.Winchester, VA	10/27/2015	\$30.00	\$130.00
Skiles, Mark 14155 Autumn Cir Centreville, VA 20121	1.The Vectre Corp 2.Political Consultant 3.Centreville, VA	11/12/2015	\$250.00	\$250.00
Spicer, Ross P.O. Box 200 Winchester, VA 22604	1.Frederick County 2.Attorney 3.Winchester, VA	10/27/2015	\$250.00	\$1,000.00
Stansfield, Charles 408 Green St Winchester, VA 22601	1.Self Employed 2.Self Employed 3.Winchester, VA	10/27/2015	\$50.00	\$150.00
The Fairfax Christian School 1624 Hunter Mill Rd Vienna, VA 22182	1. 2.School 3.Vienna, VA	10/27/2015	\$145.35	\$155.35
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	10/31/2015	\$500.00	\$500.00
Virginia Optometric Association 118 N Eight St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/12/2015	\$300.00	\$600.00
Total This Period			\$4,726.35	

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
Inger & Collins PC 21 S Kent St Suite 204 Winchester, VA 22601	1. 2. Lawyers 3. Winchester,VA 4. Campaign Signs 5. Actual Cost	10/30/2015	\$1,055.98	\$1,555.98
Total This Period			\$1,055.98	

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
Winchester Printers 212 Independence Rd Winchester, VA 22602	Printing and postage	C Collins	10/27/2015	\$2,907.44
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	Website	C Collins	10/28/2015	\$51.00
I Heart Media 10 Cabot Rd #303 Medord, VA 02155	Radio Ad	C Collins	10/30/2015	\$1,070.00
US 340 N Pleasant Valley Rd Winchester, VA 22601	Postage	C Collins	10/30/2015	\$93.98
WINC P.O. Box 3300 Winchester, VA 22604	Radio add	C Collins	10/30/2015	\$876.30
Winchester Printers 212 Independence Rd Winchester, VA 22602	Postcard Mailer	C Collins	11/13/2015	\$1,919.70
Total This Period				\$6,918.42

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$4,726.35	
2. Schedule B [Over \$100]	1	\$1,055.98	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$572.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$6,354.41</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,055.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,918.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,974.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,594.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,354.41		
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		\$6,354.41	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,949.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,974.40		
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]			\$7,974.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,974.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,160.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,354.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,515.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,515.02</b>
26. Previous Disbursements [Line 28 from last report]	\$79,565.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,974.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$87,540.07</b>
<b>29. Ending Balance</b>			<b>\$2,974.95</b>