

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
Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/31/2015	\$1,000.00	\$1,000.00
Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	12/31/2015	\$1,000.00	\$2,000.00
HBAV Bill PAC 707 E. Market St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/31/2015	\$250.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilder 3.Newport News, VA	12/31/2015	\$500.00	\$500.00
Kemper Consulting Inc 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Political Consultant 3.Norfolk, VA	12/31/2015	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	12/31/2015	\$500.00	\$500.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/31/2015	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Assc 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	12/31/2015	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Police PAC 3.Richmond, VA	12/31/2015	\$100.00	\$200.00
Virginia Trial Lawyers PAC 919 E. Main St, #62 Richmond, VA 23219	1. 2.Lawyer PAC 3.Richmond, VA	12/31/2015	\$1,000.00	\$8,500.00
Total This Period			\$5,600.00	

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
Mobile Marketing & Entertainment Solutions 103 Whistler Ct Winchester, VA 22602	1. 2. Websites 3. Winchester, VA 4. Website design 5. Actual Cost	12/31/2015	\$2,625.00	\$2,625.00
VADA PAC 1800 W. Grace St Richmond, VA 23220	1. 2. PAC 3. Richmond, VA 4. Breakfast Fundraiser 5. Actual Cost	12/31/2015	\$324.50	\$324.50
Total This Period			\$2,949.50	

No Schedule C results to display.

Collins for Delegate (CC-15-00204)

Reporting Period: 11/27/2015 Through: 12/31/2015

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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 Partners 16 Dudley Street Fitchburg, MA 01420	Website fee	C Collins	12/31/2015	\$163.55
Mobile Marketing & Entertainment Solutions 103 Whistler Ct Winchester, VA 22602	Website services	C Collins	12/31/2015	\$209.72
Total This Period				\$373.27

No Schedule E-1 results to display.	
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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]	10	\$5,600.00	
2. Schedule B [Over \$100]	2	\$2,949.50	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$60.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,609.60
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]		\$2,949.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$373.27	
10. Total [add lines 7, 8 and 9]			\$3,322.77
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]		\$2,974.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,609.60		
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		\$8,609.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,584.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,322.77		
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]			\$3,322.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,261.78
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]	\$90,515.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,609.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,124.62	
25. Total Funds Available [Add lines 21 and 24]			\$99,124.62
26. Previous Disbursements [Line 28 from last report]	\$87,540.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,322.77		
28. Total Disbursements this Election Cycle			\$90,862.84
29. Ending Balance			\$8,261.78