

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
A PAK Paving LLC 2401 Youngs Drive Haymarket, VA 20169	1. 2.Paving 3.Haymarket, VA	10/25/2016	\$1,000.00	\$1,000.00
Abutaa, Abbas 3004 Rose Creek Court Oakton, VA 22124	1.Gas Industry 2.Business Owner 3.Oakton, VA	10/22/2016	\$1,000.00	\$1,000.00
Altria Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	07/15/2016	\$500.00	\$500.00
Anheuser-Busch One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	09/26/2016	\$250.00	\$250.00
Anheuser-Busch One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	12/12/2016	\$250.00	\$500.00
AT & T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Richmond, VA	11/23/2016	\$500.00	\$500.00
Awad, Omar 4580 Lawnvale Drive Gainesville, VA 20155	1.Gas Station 2.Owner 3.Gainesville, VA	08/26/2016	\$1,500.00	\$3,500.00
CareFirst 840 First Street NE Washington, DC 20065	1. 2.Health Insurance 3.Washington, DC	10/05/2016	\$500.00	\$500.00
Check into Cash of Virginia LLC 201 Keith Street Suite 80 Cleveland, TN 37311	1. 2.Loans 3.Cleveland, Tennessee	08/10/2016	\$500.00	\$500.00
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	11/03/2016	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.Sportsmen PAC 3.Powhatan, VA	12/01/2016	\$250.00	\$250.00
Community Choice Financial 7001 Post Road Dublin, OH 43016	1. 2.Financial Services 3.Dublin, OH	10/07/2016	\$500.00	\$500.00

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Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	07/15/2016	\$2,500.00	\$3,500.00
Dulles Area Realtors PAC 21720 Red Rum Drive Suite 177 Ashburn, VA 20147	1. 2.Real Estate 3.Ashburn, VA	12/07/2016	\$250.00	\$250.00
EQT 1007 E. Watauga Avenue Johnson City, TN 37601	1. 2.Natural Gas 3.Johnson City, TN	09/08/2016	\$1,000.00	\$1,000.00
EYE PAC 28 N 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/03/2016	\$250.00	\$250.00
Grigsby, John 2501 Halterbreak Court Herndon, VA 20171	1.Short Hill Software 2.Programmer 3.Herndon, VA	09/07/2016	\$500.00	\$500.00
Hunton & Williams LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	12/15/2016	\$500.00	\$500.00
John C. Grimberg Co., Inc. 3200 Tower Oaks Blvd Suite 300 Rockville, MD 20852	1. 2.General & Mechanical Contracting 3.Rockville, MD	11/10/2016	\$2,500.00	\$2,500.00
Kolla, Subba 25727 South Village Drive Chantilly, VA 20152	1.Advin Realty LLC 2.Real Estate Agent 3.Chantilly, VA	10/22/2016	\$200.00	\$200.00
LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	12/12/2016	\$500.00	\$500.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	07/08/2016	\$5,200.00	\$36,600.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	08/10/2016	\$5,200.00	\$41,800.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	09/09/2016	\$5,200.00	\$47,000.00

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Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	10/07/2016	\$5,200.00	\$52,200.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	11/10/2016	\$5,200.00	\$57,400.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	12/09/2016	\$5,200.00	\$62,600.00
Mondelez Global LLC 975 F Street, NW Suite 1000 Washington, DC 20004	1. 2.Snack Foods 3.Washington, DC	08/29/2016	\$500.00	\$500.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.PAC 3.Fairfax, VA	11/17/2016	\$375.00	\$375.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Health Foods 3.Houston, TX	11/29/2016	\$500.00	\$500.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.Orthopaedics 3.Richmond, VA	09/05/2016	\$250.00	\$250.00
Patrick Mooney for Congress PO Box 730774 Ormond Beach, FL 32173	1. 2.Political Campaign 3.Ormond Beach, Florida	07/05/2016	\$250.00	\$250.00
Patriot Holdings LLC 106 Harrison Street SE Leesburg, VA 20175	1. 2.Real Estate Holding Company 3.Leesburg, VA	10/22/2016	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen,VA	09/28/2016	\$125.00	\$125.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	10/21/2016	\$500.00	\$4,000.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Wine & Spirits 3.Atlanta, GA	10/10/2016	\$750.00	\$750.00

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Rhoades, Bartlett 1523 Bal Harbor Court Herndon, VA 20170	1.N/A 2.Retired 3.N/A	10/28/2016	\$400.00	\$400.00
Tesla Motors Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2.Auto Industry 3.Palo Alto , CA	08/17/2016	\$500.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	12/20/2016	\$1,000.00	\$1,000.00
Toll Road Investors Partnership II L.P 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll Roads 3.Sterling, VA	11/14/2016	\$500.00	\$500.00
Troutman Sanders LLP 5004 Monument Avenue Suite 101B Richmond, VA 23230	1. 2.Law 3.Richmond, VA	11/22/2016	\$350.00	\$700.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/15/2016	\$750.00	\$750.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dental Association PAC 3.Richmond, VA	09/01/2016	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	08/10/2016	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Nursing Homes and Assisted Living Facilities 3.Richmond, VA	12/14/2016	\$1,000.00	\$1,000.00
Virginia Hospital & Healthcare Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospitals PAC 3.Richmond, VA	12/14/2016	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/16/2016	\$1,000.00	\$1,000.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	10/05/2016	\$1,000.00	\$2,000.00

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Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/20/2016	\$250.00	\$250.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	07/08/2016	\$1,500.00	\$1,500.00
Washington Gas Light Company PAC 101 Constitution Avenue NW Washington, DC 20080	1. 2.Natural Gas PAC 3.Washington, DC	07/21/2016	\$250.00	\$250.00
Williams Mullen Clark & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/21/2016	\$500.00	\$1,000.00
Total This Period			\$62,150.00	

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
Awad, Omar 4580 Lawnvale Drive Gainesville, VA 20155	1. Gas Station 2. Owner 3. Gainesville, VA 4. Food, Drinks, Supplies, Tent for Fundraiser 5. Actual Cost	10/22/2016	\$4,200.00	\$7,700.00
Total This Period			\$4,200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon.com 1516 Second Avenue Seattle, WA 98101	Refund	09/23/2016	\$57.22
Safeway 437 S. King Street Leesburg, VA 20175	Refund	07/01/2016	\$9.28
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Refund	10/13/2016	\$31.79
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Refund	10/26/2016	\$52.78
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Refund	07/01/2016	\$180.00
Total This Period			\$331.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 4075 Sudley Road Haymarket, VA 20169	Travel Expense	Dick Black	07/01/2016	\$22.37
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2016	\$54.34
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2016	\$74.80
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2016	\$29.65
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2016	\$31.79
Audible One Washington Park Newark, NJ 07102	Application	Dick Black	07/01/2016	\$14.95
AVG 149 Bluxome Street San Francisco, CA 94107	Software	Dick Black	07/01/2016	\$27.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/01/2016	\$120.00
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Lunch Meeting	Dick Black	07/01/2016	\$49.35
Dollar Tree 508 Fort Evans Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2016	\$42.28
Dollar Tree 508 Fort Evans Road NE Leesburg, VA 20176	Supplies for Fundraiser	Dick Black	07/01/2016	\$31.24
Dollar Tree 43150 Broadlands Center Plaza Ashburn, VA 20148	Supplies for Fundraiser	Dick Black	07/01/2016	\$47.92
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	File Hosting Service	Dick Black	07/01/2016	\$99.00

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Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	07/01/2016	\$9.80
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/01/2016	\$30.75
Exxon Mobil 23501 Overland Drive Sterling, VA 20166	Travel Expense	Dick Black	07/01/2016	\$22.81
Flower Delivery Express 2985 Haggerty Highway Commerce Township, MI 48390	Thank you Gift	Dick Black	07/01/2016	\$87.24
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Food for Fundraiser	Dick Black	07/01/2016	\$20.54
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/01/2016	\$10.97
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/01/2016	\$7.99
Harris Teeter 42415 Ryan Road Ashburn, VA 20148	Food for Fundraiser	Dick Black	07/01/2016	\$22.51
McDonald's 21730 Town Center Plaza Sterling, VA 20164	Food	Dick Black	07/01/2016	\$5.30
Nuance Communications Inc. 1 Wayside Road Burlington, MA 01803	Communications Expense	Dick Black	07/01/2016	\$99.99
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Convention Fee	Dick Black	07/01/2016	\$350.00
RoboCent, Inc. 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Balance Due - TeleTownHall Expense	Dick Black	07/01/2016	\$19.00
Safeway 437 S. King Street Leesburg, VA 20175	Food for Fundraiser	Dick Black	07/01/2016	\$58.68

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Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	07/01/2016	\$25.35
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	07/01/2016	\$29.74
Shell Oil 81 Broadview Avenue Warrenton, VA 20186	Travel Expense	Dick Black	07/01/2016	\$18.07
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	07/01/2016	\$27.27
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2016	\$19.91
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2016	\$102.18
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2016	\$195.05
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/01/2016	\$2,500.00
Statusbrew 123 Holy City Paradise Amritsar, Punjab, India, N/A 00000	Social Media Expense	Dick Black	07/01/2016	\$6.90
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	07/01/2016	\$12.13
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Drinks for Fundraiser	Dick Black	07/01/2016	\$229.07
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Drinks for Fundraiser	Dick Black	07/01/2016	\$483.14
US Flag Store 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	Flag	Dick Black	07/01/2016	\$105.99

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USPS 25 Catoclin Circle SE Leesburg, VA 20175	PO Box Rental	Dick Black	07/01/2016	\$228.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/01/2016	\$9.90
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/01/2016	\$39.73
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2016	\$23.81
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166	Supplies & Food for Fundraiser	Dick Black	07/01/2016	\$77.34
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Computer Expense	Dick Black	07/02/2016	\$3.99
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Reimbursement	Dick Black	07/05/2016	\$40.00
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Official Stationery & Envelopes	Dick Black	07/05/2016	\$524.97
Holiday Inn Strongsville 15471 Royalton Road Strongsville, OH 44136	Travel Expense	Dick Black	07/08/2016	\$1,251.24
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	07/08/2016	\$90.08
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/09/2016	\$120.00
FEDEX Office 10940 Fairfax Blvd Fairfax, VA 22030	Printing and Supplies	Dick Black	07/11/2016	\$343.97
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/12/2016	\$235.00

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Audible One Washington Park Newark, NJ 07102	Application	Dick Black	07/14/2016	\$14.95
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/14/2016	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/14/2016	\$24.37
Exxon Mobil 4 E. Loudoun Street Round Hill, VA 20141	Travel Expense	Dick Black	07/14/2016	\$25.35
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	07/14/2016	\$70.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/14/2016	\$239.76
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	07/14/2016	\$22.08
Pier 1 Imports 502 D East Market Street Leesburg, VA 20176	Office Furniture	Dick Black	07/14/2016	\$402.78
PR Newswire G.P.O. Box 5897 New York, NY 10087	Communications Expense	Dick Black	07/14/2016	\$254.15
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	07/14/2016	\$31.19
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	07/14/2016	\$74.17
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Stamps	Dick Black	07/14/2016	\$188.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/14/2016	\$39.73

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Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/14/2016	\$38.35
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Sponsorship	Dick Black	07/15/2016	\$500.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/15/2016	\$32.98
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/15/2016	\$1,000.00
Holiday Inn Strongsville 15471 Royalton Road Strongsville, OH 44136	Travel Expense	Dick Black	07/16/2016	\$87.88
Sbarro 200 Monroeville Mall Monroeville, PA 15146	Travel Expense	Dick Black	07/16/2016	\$8.86
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/17/2016	\$39.73
Silver Sky 440 Wheelers Farms Road Suite 202 Milford, CT 06461	Communications Expense	Dick Black	07/18/2016	\$140.99
Aramark 200 Huron Road East Cleveland, OH 44115	Food	Dick Black	07/19/2016	\$10.75
Aramark 200 Huron Road East Cleveland, OH 44115	Food	Dick Black	07/21/2016	\$14.75
Dairy Queen 3500 E South Range Road New Springfield, OH 44443	Food	Dick Black	07/22/2016	\$15.40
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	07/22/2016	\$10.19
Chilis 2400 Yankee Clipper Drive Jacksonville, FL 32218	Travel Expense	Dick Black	07/23/2016	\$16.33

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Paradies Terminal A Dulles, VA 20166	Travel Expense	Dick Black	07/23/2016	\$5.03
CNBC Newstand 2400 Yankee Clipper Drive Jacksonville, FL 32218	Travel Expense	Dick Black	07/24/2016	\$8.55
Shula's Bar and Grill 2400 Yankee Clipper Drive Jacksonville, FL 32218	Travel Expense	Dick Black	07/24/2016	\$22.83
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	07/25/2016	\$1,500.00
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	07/25/2016	\$23.56
USPS 25 Catocin Circle SE Leesburg, VA 20175	Stamps	Dick Black	07/27/2016	\$282.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	07/28/2016	\$50.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	07/29/2016	\$203.17
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Communications Expense	Dick Black	07/29/2016	\$99.00
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	07/29/2016	\$70.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/29/2016	\$2,500.00
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	07/31/2016	\$30.11
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Dinner Meeting	Dick Black	08/01/2016	\$76.89

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EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	08/01/2016	\$70.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Special Assessment	Dick Black	08/02/2016	\$1,000.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/03/2016	\$75.02
McDonald's 2300 Plank Road Fredericksburg, VA 22401	Travel Expense	Dick Black	08/03/2016	\$11.89
Charlie Bob's Market 13711 Dumfries Road Manassas, VA 20112	Travel Expense	Dick Black	08/04/2016	\$21.56
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/09/2016	\$51.87
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	08/09/2016	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	08/09/2016	\$17.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	08/09/2016	\$88.48
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	08/10/2016	\$116.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/12/2016	\$47.37
Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	08/17/2016	\$4.40
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	08/17/2016	\$50.76

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Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	08/17/2016	\$39.73
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/18/2016	\$57.22
Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	08/18/2016	\$449.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Ink Supplies	Dick Black	08/18/2016	\$74.19
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	08/18/2016	\$148.58
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Office Equipment	Dick Black	08/19/2016	\$201.38
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	08/19/2016	\$22.28
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	08/22/2016	\$9.99
NFIB 53 Century Boulevard Nashville, TN 37214	Membership Dues	Dick Black	08/22/2016	\$100.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	08/26/2016	\$1,500.00
College Republican Federation of Virginia Post Office Box 11628 Blacksburg, VA 24062	Donation	Dick Black	08/28/2016	\$150.00
Mac Warner for Secretary of State 3110 N Greystone Drive Morgantown, WV 26508	Contribution	Dick Black	08/28/2016	\$250.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/29/2016	\$52.99

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Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	08/29/2016	\$17.83
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	08/30/2016	\$30.73
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	08/31/2016	\$2,500.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	09/01/2016	\$50.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/01/2016	\$64.95
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	09/03/2016	\$17.49
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	09/06/2016	\$30.73
The Washington Times PO Box 92510 Washington, DC 20077	Subscription	Dick Black	09/06/2016	\$70.80
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Dues	Dick Black	09/06/2016	\$6,250.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/08/2016	\$48.30
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Contribution	Dick Black	09/08/2016	\$200.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	09/09/2016	\$120.00
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	09/09/2016	\$15.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	09/09/2016	\$70.00
Sunoco Milepost 78.7 New Jersey Turnpike Brunswick, NJ 08901	Travel Expense	Dick Black	09/09/2016	\$13.30
Empire Steak House 151 E 50th Street New York, NY 10022	Dinner Meeting	Dick Black	09/10/2016	\$126.48
Enterprise Washington 545 Washington Avenue Brooklyn, NY 11238	Parking	Dick Black	09/11/2016	\$18.00
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Supplies	Dick Black	09/12/2016	\$21.19
Doubletree Metropolitan 569 Lexington Avenue New York, NY 10022	Travel Expense	Dick Black	09/12/2016	\$578.46
Best Buy 369 Gateway Drive Brooklyn, NY 11239	Supplies	Dick Black	09/14/2016	\$38.08
Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	09/14/2016	\$4.40
Sunoco Milepost 5.4 South New Jersey Turnpike Carneys Point, NJ 08069	Travel Expense	Dick Black	09/14/2016	\$14.68
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	09/15/2016	\$70.00
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	09/15/2016	\$6.36
California Tortilla 44250 Ashburn Shopping Plaza Ashburn, VA 20147	Food	Dick Black	09/16/2016	\$8.05
WAWA 275 County Road 664 Fredericksburg, VA 22405	Travel Expense	Dick Black	09/16/2016	\$21.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	09/17/2016	\$39.73
Exxon Mobil 13825 Lee Highway Centreville, VA 20121	Travel Expense	Dick Black	09/18/2016	\$37.58
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/19/2016	\$14.98
Boars Head Inn 200 Ednam Drive Charlottesville, VA 22903	Travel Expense	Dick Black	09/19/2016	\$240.07
Mayhugh's Citgo 5171 Lee Highway New Baltimore, VA 20187	Travel Expense	Dick Black	09/19/2016	\$20.12
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	09/21/2016	\$15.63
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	09/21/2016	\$4.95
Virginia Sheriff's Institute 701 East Franklin Street Suite 706 Richmond, VA 23219	Membership Fee	Dick Black	09/21/2016	\$25.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/22/2016	\$159.09
Herndon Florist, Inc. 716 Lynn Street Herndon, VA 20170	Funeral Flowers	Dick Black	09/23/2016	\$99.94
Amazon.com 1516 Second Avenue Seattle, WA 98101	Balance Due - Supplies	Dick Black	09/26/2016	\$3.27
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Communications Expense	Dick Black	09/26/2016	\$99.00
Postbox-inc 809 Laurel Street #999 San Carlos, CA 94070	Communications Expense	Dick Black	09/26/2016	\$32.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/27/2016	\$22.83
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	09/27/2016	\$1,500.00
Blue Ridge Grill 22865 Brambleton Plaza Ashburn, VA 20148	Lunch Meeting	Dick Black	09/29/2016	\$64.45
Divine Mercy Care 11096 Lee Highway Suite A-101 Fairfax, VA 22030	Donation	Dick Black	09/29/2016	\$400.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	09/30/2016	\$2,500.00
Greater Richmond Convention Center 403 North Third Street Richmond, VA 23219	Parking Expense	Dick Black	10/01/2016	\$7.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	10/01/2016	\$18.68
Vitalwerks Internet Solutions LLC 425 Maestro Drive Second Floor Reno, NV 89511	Communications Expense	Dick Black	10/02/2016	\$29.95
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/03/2016	\$18.38
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/03/2016	\$70.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	10/04/2016	\$50.00
The Family Foundation 919 East Main Street Suite 1110 Richmond, VA 23219	Donation	Dick Black	10/04/2016	\$100.00
John Hilton for Town Council 195 Flowering Dogwood Terrace SE Leesburg, VA 20175	Contribution	Dick Black	10/05/2016	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bearnise 315 Pennsylvania Avenue SE Washington, DC 20002	Dinner Meeting	Dick Black	10/07/2016	\$141.20
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	10/07/2016	\$16.60
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	10/09/2016	\$120.00
ExxonMobil 14000 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	10/12/2016	\$16.30
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/13/2016	\$117.44
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/14/2016	\$84.57
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	10/17/2016	\$39.48
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/18/2016	\$99.00
FEDEX Office 10940 Fairfax Blvd Fairfax, VA 22030	Printing & Supplies	Dick Black	10/19/2016	\$92.68
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/20/2016	\$19.40
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/20/2016	\$70.00
Parking Management Inc. 300 Massachusetts Avenue NW Washington, DC 20001	Parking Expense	Dick Black	10/20/2016	\$17.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Equipment	Dick Black	10/21/2016	\$3,397.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/21/2016	\$108.72
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/22/2016	\$145.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2016	\$104.85
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	10/24/2016	\$1,500.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Reimbursement	Dick Black	10/24/2016	\$100.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/25/2016	\$19.66
From You Flowers 143 Mill Rock Road East Old Saybrook, CT 06475	Thank You Gift	Dick Black	10/26/2016	\$69.97
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	10/26/2016	\$60.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/26/2016	\$52.78
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	10/27/2016	\$2,500.00
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	10/27/2016	\$7.90
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Application	Dick Black	10/28/2016	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/28/2016	\$47.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/31/2016	\$63.59
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Supplies	Dick Black	10/31/2016	\$40.52
Shoppers Food 10864 Sudley Manor Drive Manassas, VA 20109	Food	Dick Black	10/31/2016	\$7.94
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	11/02/2016	\$36.56
Amazon.com 1516 Second Avenue Seattle, WA 98101	Equipment	Dick Black	11/04/2016	\$491.59
Amazon.com 1516 Second Avenue Seattle, WA 98101	Equipment	Dick Black	11/04/2016	\$1,704.20
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/04/2016	\$57.60
Sunoco 42870 Truro Parish Drive Ashburn, VA 20148	Travel Expense	Dick Black	11/07/2016	\$23.08
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	11/17/2016	\$17.50
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	11/28/2016	\$1,600.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	11/29/2016	\$2,500.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	11/30/2016	\$50.00
Dominion PO Box 26666 Richmond, VA 23261	Reimbursement	Dick Black	12/09/2016	\$200.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	12/28/2016	\$1,600.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	12/28/2016	\$60.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	12/28/2016	\$2,500.00
Total This Period				\$57,188.73

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]	52	\$62,150.00	
2. Schedule B [Over \$100]	1	\$4,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$537.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$66,887.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$331.07
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$57,188.73	
10. Total [add lines 7, 8 and 9]			\$61,388.73
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]		\$73,068.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$66,887.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$331.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$67,218.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,286.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,388.73		
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]			\$61,388.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,897.70
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		\$45,022.07	
22. Previous Receipts [Line 24 from last report]	\$73,243.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,218.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,461.26	
25. Total Funds Available [Add lines 21 and 24]			\$185,483.33
26. Previous Disbursements [Line 28 from last report]	\$45,196.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,388.73		
28. Total Disbursements this Election Cycle			\$106,585.63
29. Ending Balance			\$78,897.70