

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
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2.Cash Advance Services 3.Spartanburg, SC	01/06/2017	\$1,000.00	\$1,000.00
Altria Client Services LLC 6601 W. Broad Street Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	06/06/2017	\$500.00	\$1,000.00
Ani, Nasser One Bethany Road Suite 21 Hazlet, NJ 07730	1.Orthopaedic & Spine Institute of New Jersey 2.Orthopedic Surgeon 3.Hazlet, NJ	04/13/2017	\$2,500.00	\$2,500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, Ohio	04/24/2017	\$1,000.00	\$2,000.00
Avila, Laurie 20949 Nightshade Place Ashburn, VA 20147	1.Thoughtful Steward Consulting, LLC. 2.Consultant 3.Sterling, VA	04/29/2017	\$200.00	\$200.00
Boncarosky, Myron 4503 Jensen Place Fairfax, VA 22032	1.Virginia Tire & Auto 2.Owner 3.Chantilly, VA	04/23/2017	\$100.00	\$200.00
Boneta, Martha 2628 Five Oaks Road Vienna, VA 22181	1.Liberty Farm 2.Farmer 3.Paris, VA	03/28/2017	\$1,000.00	\$1,000.00
Brennan, Edward 19669 Gleedsville Road Leesburg, VA 20175	1.N/A 2.Retired 3.N/A	04/23/2017	\$2,500.00	\$2,500.00
Community Associations Institute 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.PAC 3.Falls Church, VA	05/25/2017	\$500.00	\$500.00
Davidson, Douglas 43466 Thistlewood Court Ashburn, VA 20147	1.RBS Citizens 2.Banker 3.Ashburn, VA	04/29/2017	\$100.00	\$200.00
Del Pierro, Katie 21047 Stanford Square Apt. 401 Sterling, VA 20166	1.Self 2.Physician 3.Sterling, VA	04/07/2017	\$1,000.00	\$2,000.00
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	04/20/2017	\$1,000.00	\$4,500.00

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Dowling, Hampton 47037 Kentwell Place Potomac Falls, VA 20165	1.HCB Group LLC 2.Managing Partner 3.Potomac Falls, VA	05/19/2017	\$150.00	\$150.00
Falcon Heating & Air Conditioning, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.HVAC 3.Sterling, VA	04/07/2017	\$1,500.00	\$1,500.00
Forrest, Richard 1577 Back Bay Landing Road Virginia Beach, VA 23457	1.Forrest Exterminating Inc. 2.Exterminator 3.Chesapeake, VA	04/28/2017	\$250.00	\$450.00
Gingras, Michael 37610 Cecilia Lane Purcellville, VA 20132	1.Betaprime Consulting, Inc. 2.?Principal Software Engineer 3.Reston, VA	04/29/2017	\$150.00	\$150.00
Hamberger, Scott 13078 Sagle Road Purcellville, VA 20132	1.Fortessa Tableware Solutions, LLC 2.CEO 3.Sterling, VA	06/26/2017	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Richmond, VA	04/20/2017	\$1,000.00	\$2,000.00
Hightower, Lorraine 16767 Chestnut Overlook Drive Purcellville, VA 20132	1.Self 2.Volunteer Advocate 3.Purcellville, VA	04/29/2017	\$500.00	\$500.00
Jatras, George 2620 Waterford Camp Hill, PA 17011	1.N/A 2.Retired 3.N/A	04/23/2017	\$200.00	\$200.00
Khatib, Yazan 10110 Whippoorwill Lane Jacksonville, FL 32256	1.First Coast Cardiovascular Institute 2.Cardiologist 3.Jacksonville, FL	04/12/2017	\$250.00	\$250.00
Lindogan, Rosauo 11510 Steubel Lane Ft. Washington, MD 20744	1.N/A 2.Retired 3.N/A	04/25/2017	\$100.00	\$150.00
Long, David 19685 Player Court Ashburn, VA 20147	1.Long Consulting LLC 2.Consultant 3.Ashburn, VA	04/29/2017	\$200.00	\$200.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	03/10/2017	\$15,600.00	\$78,200.00

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Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	04/10/2017	\$5,200.00	\$83,400.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	05/10/2017	\$5,200.00	\$88,600.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	06/09/2017	\$5,200.00	\$93,800.00
Martin, Jeanine 1307 Bruce Court Lovettsville, VA 20180	1.N/A 2.Homemaker 3.N/A	05/01/2017	\$100.00	\$200.00
Mazmudar, Pinal 4494 Arniel Place Fairfax, VA 22030	1.bConnect Inc. 2.CPA/Tax Accountant 3.Fairfax, VA	05/25/2017	\$300.00	\$300.00
McInerney, Thomas 1235 Hyde Lane Henrico, VA 23229	1.Genworth 2.President and CEO 3.Richmond, VA	03/28/2017	\$2,500.00	\$2,500.00
Merck & Co., Inc. 2000 Galloping Hill Road Kenilworth, NJ 07033	1. 2.Pharmaceuticals 3.Kenilworth, NJ	06/15/2017	\$250.00	\$250.00
Merritt, Jack 15050 Lees Crossing Lane Leesburg, VA 20176	1.St. Gabriel's Day Care Center 2.Administrator 3.Alexandria, VA	04/27/2017	\$2,000.00	\$3,000.00
Metis Services Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Risk Management 3.Roanoke, VA	03/16/2017	\$1,000.00	\$2,000.00
Moinifar, John 303 N. Ash Court Sterling, VA 20164	1.Fairfax Realty 2.Realtor 3.Fairfax, VA	04/29/2017	\$100.00	\$200.00
Palme, Cici 21025 Rodney Lane Leesburg, VA 20175	1.N/A 2.Homemaker 3.N/A	04/22/2017	\$250.00	\$350.00
Parker, Lewis 38906 Mount Gilead Road Leesburg, VA 20175	1.Willowcroft Farm Vineyards 2.Owner 3.Leesburg, VA	04/15/2017	\$1,500.00	\$2,000.00

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Patin, Shannon 2600 Alvey Drive Haymarket, VA 20169	1.Airbus Americas 2.Executive Assistant 3.Herndon, VA	04/12/2017	\$1,000.00	\$2,000.00
Patriot Holdings LLC 106 Harrison Street SE Leesburg, VA 20175	1. 2.Real Estate Holding Company 3.Leesburg, VA	05/01/2017	\$500.00	\$750.00
Pillor, Renee 18 Morven Park Road NW Leesburg, VA 20176	1.N/A 2.Homemaker 3.N/A	04/29/2017	\$500.00	\$700.00
Pinto, Scott 43470 Thistlewood Court Ashburn, VA 20147	1.Perlectric 2.Manager 3.Fairfax, VA	04/29/2017	\$250.00	\$250.00
Pratt, Lawrence 8522 Wild Spruce Drive Springfield, VA 22153	1.Gun Owners of America 2.Executive Director Emeritus 3.Springfield, VA	04/29/2017	\$200.00	\$250.00
Professional Automotive Relocation Services, Inc. 7001 Heritage Village Plaza Ste 280	1. 2.Automotive Relocation 3.Gainesville, VA	03/20/2017	\$2,500.00	\$3,500.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	04/28/2017	\$500.00	\$4,500.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Wine & Spirits 3.Atlanta, GA	05/19/2017	\$2,000.00	\$2,750.00
Self, Joyce 21282 Smokehouse Court Ashburn, VA 20147	1.N/A 2.Homemaker 3.N/A	04/29/2017	\$100.00	\$200.00
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesalers 3.Lorton, Virginia	04/17/2017	\$2,000.00	\$4,000.00
Shah, Ayesha 25613 Twelve Cedars Court Chantilly, VA 20152	1.N/A 2.Homemaker 3.N/A	04/29/2017	\$100.00	\$200.00
Shin, Hyun 1700 Horner Road Woodbridge, VA 22191	1.Self 2.General Contractor 3.Woodbridge, VA	05/21/2017	\$300.00	\$400.00

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Strada, Joseph 5120 Pheasant Ridge Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	05/01/2017	\$100.00	\$200.00
Suntrust Mid-Atlantic PAC 919 East Main Street Richmond, VA 23219	1. 2.Banking PAC 3.Richmond, VA	04/11/2017	\$500.00	\$500.00
Tavener, Alton 36767 Pelham Court Purcellville, VA 20132	1.N/A 2.Retired 3.N/A	04/24/2017	\$500.00	\$1,000.00
Three Flags Associates 14888 Pickett Ridge Place Leesburg, VA 20176	1. 2.Flag Store 3.Leesburg, VA	04/29/2017	\$5,000.00	\$10,000.00
Tillery, Robert 104 Carpenter Drive Sterling, VA 20164	1.WRT Corp. 2.Consultant 3.Sterling, VA	04/20/2017	\$100.00	\$200.00
Virginia Sheriff's Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/14/2017	\$250.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	03/28/2017	\$150.00	\$300.00
Wertz, Robert P.O. Box 628 Leesburg, VA 20178	1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA	04/28/2017	\$150.00	\$150.00
Total This Period			\$71,850.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Refund	03/20/2017	\$65.71
The Washington Post 1150 15th Street NW Washington, DC 20071	Refund	02/07/2017	\$66.91
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Refund	04/30/2017	\$220.00
Total This Period			\$352.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil 8904 Centreville Road Manassas, VA 20110	Travel Expense	Dick Black	01/03/2017	\$15.86
7-Eleven 43974 Pipeline Plaza Ashburn, VA 20147	Travel Expense	Dick Black	01/04/2017	\$16.77
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Computer Expense	Dick Black	01/04/2017	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/04/2017	\$231.69
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/04/2017	\$11.98
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/04/2017	\$193.24
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	01/04/2017	\$120.00
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Lunch Meeting	Dick Black	01/04/2017	\$37.75
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Dinner Meeting	Dick Black	01/04/2017	\$103.88
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	01/04/2017	\$33.54
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	01/04/2017	\$20.21
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	01/04/2017	\$15.52
Microsoft 15010 NE 36th Street Redmond, WA 98052	Computer Software Expense	Dick Black	01/04/2017	\$99.99

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Salerno 115 S. Jefferson Street Lexington, VA 24450	Travel Expense	Dick Black	01/04/2017	\$16.97
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	01/04/2017	\$23.17
Sanzones Italian Restaurant 2897 Stuarts Draft Hwy Stuarts Draft, VA 24477	Travel Expense	Dick Black	01/04/2017	\$20.42
Smiley's Fuel City 2489 Raphine Rd Raphine, VA 24472	Travel Expense	Dick Black	01/04/2017	\$24.16
St. Moses Coptic Orthodox Church 44710 Cape Court #130 Ashburn, VA 20147	Donation	Dick Black	01/04/2017	\$40.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/04/2017	\$229.17
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	01/04/2017	\$142.35
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	01/04/2017	\$7.90
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	01/04/2017	\$7.90
The Inn at Virginia Tech 901 Price's Fork Road Blacksburg, VA 24060	Travel Expense	Dick Black	01/04/2017	\$212.70
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/04/2017	\$39.48
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	01/09/2017	\$120.00
Shell Oil 8904 Centreville Road Manassas, VA 20110	Travel Expense	Dick Black	01/09/2017	\$17.44

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Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	01/10/2017	\$5.40
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/12/2017	\$99.99
Lynda.com, Inc. 6410 Via Real Carpenteria, CA 93013	Online Course	Dick Black	01/15/2017	\$359.88
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Computer Expense	Dick Black	01/17/2017	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/17/2017	\$63.57
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/17/2017	\$34.78
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	01/17/2017	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	01/17/2017	\$27.34
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	01/17/2017	\$70.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	01/17/2017	\$74.68
Lanier Parking 1324 E. Cary Street Richmond, VA 23219	Parking Fee	Dick Black	01/17/2017	\$21.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	01/17/2017	\$29.67
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219	Travel Expense	Dick Black	01/17/2017	\$168.82

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Pilot 24279 Rogers Clark Blvd Carmel Church, VA 22546	Travel Expense	Dick Black	01/17/2017	\$12.62
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	01/17/2017	\$18.35
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/17/2017	\$29.97
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/17/2017	\$50.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/17/2017	\$20.57
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	01/17/2017	\$7.77
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	01/17/2017	\$103.20
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Costs	Dick Black	01/17/2017	\$3.59
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/17/2017	\$39.21
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/17/2017	\$39.48
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Tickets Lincoln-Reagan Dinner	Dick Black	01/23/2017	\$169.79
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/24/2017	\$105.82
Envato Market 121 King Street Melbourne Victoria Australia 3000, N/A 00000	Technology Expense	Dick Black	01/25/2017	\$16.00

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Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	01/26/2017	\$1,855.37
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	01/26/2017	\$1,600.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Computer Expense	Dick Black	01/28/2017	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/29/2017	\$9.47
FeedMore 1415 Rhoadmiller Street Richmond, VA 23220	Donation	Dick Black	01/29/2017	\$50.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/31/2017	\$138.07
St. Theresa Parish 21371 St. Theresa Lane Ashburn, VA 20147	Donation-Work Camp	Dick Black	01/31/2017	\$40.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	01/31/2017	\$2,500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	02/02/2017	\$100.00
From You Flowers 143 Mill Rock Road East Old Saybrook, CT 06475	Gift	Dick Black	02/03/2017	\$64.98
PR Newswire G.P.O. Box 5897 New York, NY 10087	Communications Expense	Dick Black	02/06/2017	\$1,215.00
Amazon 1200 12th Avenue, South Seattle, WA 98144	Membership Fee	Dick Black	02/07/2017	\$99.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	02/09/2017	\$120.00

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Photographic Design 235 Point Lick Drive Charleston, WV 25306	Web Tutorial	Dick Black	02/13/2017	\$435.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	02/14/2017	\$156.86
Filmimpact.net Het nieuwe land 8 6828 DZ Arnhem, Gelderland The Netherlands, N/A 00000	Communications Expense	Dick Black	02/14/2017	\$115.00
Hootsuite Media Inc. 5 East 8th Avenue Vancouver, Canada, N/A 00000	Communications Expense	Dick Black	02/14/2017	\$119.88
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	02/15/2017	\$100.08
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	02/17/2017	\$39.21
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Gifts	Dick Black	02/21/2017	\$28.20
Cracker Barrel 17115 Dumfries Road Dumfries, VA 22025	Travel Expense	Dick Black	02/22/2017	\$24.07
AVG 149 Bluxome Street San Francisco, CA 94107	Software	Dick Black	02/23/2017	\$137.99
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	02/23/2017	\$1,600.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	02/27/2017	\$100.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	02/27/2017	\$2,500.00
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Mailing Expense	Dick Black	02/27/2017	\$8.05

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Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Computer Expense	Dick Black	02/28/2017	\$49.99
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	02/28/2017	\$25.37
Hobby Lobby 240 Fort Evans Road NE Leesburg, VA 20176	Office Framing Expense	Dick Black	02/28/2017	\$97.63
McAfee Intel Security 5000 Headquarters Drive Plano, TX 75024	Computer Expense	Dick Black	02/28/2017	\$34.99
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/03/2017	\$43.58
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Session Postage Expense	Dick Black	03/03/2017	\$4.88
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	03/06/2017	\$17.96
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	03/09/2017	\$120.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/09/2017	\$32.62
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	03/13/2017	\$70.00
Sunoco 2150 Centreville Road Herndon, VA 20170	Travel Expense	Dick Black	03/13/2017	\$22.17
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Mailing Expense	Dick Black	03/14/2017	\$27.32
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Reimbursement	Dick Black	03/17/2017	\$100.00

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Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	03/17/2017	\$53.17
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	03/17/2017	\$39.21
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	03/19/2017	\$20.08
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	03/19/2017	\$163.97
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/23/2017	\$97.23
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Framing - Resolutions	Dick Black	03/24/2017	\$90.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	03/27/2017	\$21.50
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Computer Expense	Dick Black	03/28/2017	\$49.99
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	03/28/2017	\$1,600.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Printer Ink Supplies	Dick Black	03/30/2017	\$174.47
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	03/30/2017	\$2,500.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	04/03/2017	\$60.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Printing Services	Dick Black	04/03/2017	\$509.65

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PMI 1325 G Street NW Washington, DC 20005	Parking Expense	Dick Black	04/04/2017	\$26.00
Bob Evans Restaurant 225 Fort Evans Rd NE Leesburg, VA 20176	Lunch Meeting	Dick Black	04/06/2017	\$27.71
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	04/09/2017	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	04/13/2017	\$24.97
International Graphics P.O. Box 919 Beltsville, MD 20704	Printing and Mailing Expenses	Dick Black	04/14/2017	\$1,569.43
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	04/17/2017	\$30.73
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	04/17/2017	\$38.25
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/19/2017	\$76.81
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/19/2017	\$52.40
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	04/20/2017	\$24.17
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/20/2017	\$36.69
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	04/23/2017	\$15.41
Dollar Tree 43150 Broadlands Center Plaza Ashburn, VA 20148	Supplies for Fundraiser	Dick Black	04/24/2017	\$22.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food and Supplies for Fundraiser	Dick Black	04/25/2017	\$34.18
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	04/25/2017	\$1,700.00
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Food and Supplies for Fundraiser	Dick Black	04/25/2017	\$116.12
Dollar Tree 43150 Broadlands Center Plaza Ashburn, VA 20148	Supplies for Fundraiser	Dick Black	04/26/2017	\$12.72
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	04/26/2017	\$60.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Reimbursement	Dick Black	04/26/2017	\$40.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	04/26/2017	\$80.35
RoboCent, Inc. 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Communications Expense	Dick Black	04/26/2017	\$29.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	04/26/2017	\$40.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	04/26/2017	\$35.00
Wondershare 2630 Croydon Drive South Surrey Suite 315 British Columbia, Canada V3S 6T3, N/A 00000	Software Expense	Dick Black	04/26/2017	\$49.95
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Computer Expense	Dick Black	04/28/2017	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	04/28/2017	\$55.84

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	04/28/2017	\$115.60
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food, Drinks, and Supplies for Fundraiser	Dick Black	04/28/2017	\$336.15
Harris Teeter 42415 Ryan Road Ashburn, VA 20148	Food and Supplies for Fundraiser	Dick Black	04/28/2017	\$108.01
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/28/2017	\$25.25
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	04/28/2017	\$2,500.00
Bell, David 37134 Butts Lane Purcellville, VA 20132	Compensation	Dick Black	04/29/2017	\$150.00
Bruno's Bounce House 14689 Lee Highway Gainesville, VA 20155	Moon Bounce Rental	Dick Black	04/29/2017	\$477.50
Exxon Mobil 43305 Junction Plaza Ashburn, VA 20147	Ice for Fundraiser	Dick Black	04/29/2017	\$61.36
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Food and Supplies for Fundraiser	Dick Black	04/29/2017	\$101.74
Loch, Heather 38706 Triticum Lane Lovettsville, VA 20180	Compensation	Dick Black	04/29/2017	\$75.00
Rocky's Party Rentals 16267 Covey Circle Amissville, VA 20106	Rental-Tables and Chairs	Dick Black	04/29/2017	\$250.00
Surbella, Alix 40429 Diggins Court Leesburg, VA 20175	Compensation	Dick Black	04/29/2017	\$80.00
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Keg Beer for Fundraiser	Dick Black	04/29/2017	\$428.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walker, Melanie 909 E. Roanoke Road Sterling, VA 20164	Compensation	Dick Black	04/29/2017	\$100.00
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch for Volunteers	Dick Black	05/01/2017	\$20.09
Exxon Mobil 43305 Junction Plaza Ashburn, VA 20147	Travel Expense	Dick Black	05/02/2017	\$14.92
Chick-Fil-A 1002 Edwards Ferry Road NE Leesburg, VA 20176	Lunch	Dick Black	05/04/2017	\$7.87
Sunoco 13617 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	05/04/2017	\$35.34
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Supplies	Dick Black	05/05/2017	\$16.29
California Tortilla 44250 Ashburn Shopping Plaza Ashburn, VA 20147	Lunch	Dick Black	05/05/2017	\$8.05
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	05/07/2017	\$16.01
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	05/07/2017	\$70.00
County of Loudoun P.O. Box 7200 Leesburg, VA 20177	Security Services	Dick Black	05/14/2017	\$455.00
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	05/15/2017	\$71.49
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	05/25/2017	\$1,600.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	05/30/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	05/30/2017	\$2,500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	05/30/2017	\$50.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	05/30/2017	\$40.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	05/30/2017	\$35.00
MOAA Heritage Hunt Chapter 6316 Culverhouse Court Gainesville, VA 20155	Tickets	Dick Black	06/03/2017	\$40.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/03/2017	\$5.82
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	06/15/2017	\$64.84
Filemaker, Inc. 5201 Patrick Henry Drive Santa Clara, CA 95054	Computer Expense	Dick Black	06/22/2017	\$925.00
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Flag	Dick Black	06/23/2017	\$30.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/26/2017	\$7.55
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Contribution	Dick Black	06/30/2017	\$200.00
Total This Period				\$38,265.80

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]	56	\$71,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$73,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.62
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,265.80	
10. Total [add lines 7, 8 and 9]			\$38,265.80
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]		\$78,897.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$73,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$74,202.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$153,100.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,265.80		
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]			\$38,265.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$114,834.52
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]	\$140,461.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,202.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$214,663.88	
25. Total Funds Available [Add lines 21 and 24]			\$259,685.95
26. Previous Disbursements [Line 28 from last report]	\$106,585.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,265.80		
28. Total Disbursements this Election Cycle			\$144,851.43
29. Ending Balance			\$114,834.52