

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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal 3.Abingdon, VA	09/20/2012	\$500.00	\$500.00
AT & T Services, Inc. 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	08/01/2012	\$500.00	\$500.00
Boncarosky, Myron 4503 Jensen Place Fairfax, VA 22032	1.Virginia Tire & Auto 2.Owner 3.Chantilly, VA	09/06/2012	\$300.00	\$400.00
Bryant, James 13310 Lawrence Lane Bristow, VA 20136	1.Manassas Cab Company 2.Manager 3.Bristow, VA	09/08/2012	\$1,000.00	\$1,000.00
C4Strategies Inc. 8230 Catbird Circle Apt. 302 Lorton, VA 22079	1. 2.Political Campaign Services 3.Lorton, VA	08/22/2012	\$500.00	\$500.00
C4Strategies Inc. 8230 Catbird Circle Apt. 302 Lorton, VA 22079	1. 2.Political Campaign Services 3.Lorton, VA	09/08/2012	\$500.00	\$1,000.00
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	1.RPV 2.Consultant 3.Richmond, VA	09/18/2012	\$250.00	\$250.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.Contractors 3.Pine City, NY	10/22/2012	\$250.00	\$250.00
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	08/20/2012	\$500.00	\$500.00
Cyberdata Technologies Inc. 455 Springpark Place Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	09/05/2012	\$1,000.00	\$1,000.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.ICG Government 2.Technology Consultant 3.Vienna, VA	09/09/2012	\$250.00	\$250.00
Fabyanic, Thomas 10720 Hume Road Marshall, VA 20115	1.N/A 2.Retired 3.N/A	08/30/2012	\$1,000.00	\$4,000.00

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Falcon Heating & Air Conditioning, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.HVAC 3.Sterling, VA	09/07/2012	\$500.00	\$500.00
Frey, John 7123 Galgate Drive Springfield, VA 22152	1.Fairfax County 2.Clerk of Court 3.Fairfax, VA	09/07/2012	\$125.00	\$125.00
Friends of Tag Greason 20242 Kentucky Oaks Court Ashburn, VA 20147	1. 2.Political Campaign Committee 3.Ashburn, VA	09/08/2012	\$500.00	\$500.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	11/12/2012	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Health Care 3.Richmond, VA	07/24/2012	\$750.00	\$750.00
Holtzman, William P.O. Box 204 Mount Jackson, VA 22842	1.Holtzman Oil 2.President 3.Mount Jackson, VA	09/04/2012	\$2,500.00	\$2,500.00
Isoftech, Inc. 14125 Robert Paris Court Chantilly, VA 20151	1. 2.IT Services 3.Chantilly, VA	09/08/2012	\$200.00	\$200.00
Julia, Thomas 40782 Lastos Court Waterford, VA 20197	1.Composite Panel Assn. 2.President 3.Lansdowne, VA	09/05/2012	\$500.00	\$500.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Office Administrative Services 3.Herndon, VA	09/18/2012	\$1,000.00	\$1,000.00
Kanopi Health, Inc. 12 Deep Run Road Lutherville, MD 21093	1. 2.Health Care 3.Lutherville, MD	08/01/2012	\$1,250.00	\$1,250.00
Kanopi Health, Inc. 12 Deep Run Road Lutherville, MD 21093	1. 2.Health Care 3.Lutherville, MD	09/05/2012	\$250.00	\$1,500.00
Keesee, Allen 1112 Treeside Lane Herndon, VA 20170	1.N/A 2.Retired 3.N/A	08/23/2012	\$250.00	\$250.00

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Lansdowne Development Group LLC 2553 Dulles View Drive Suite 400 Herndon, VA 20171	1. 2.Land Development 3.Herndon, VA	09/06/2012	\$2,500.00	\$2,500.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158	1.LaRock Builders Inc. 2.President 3.Hamilton, VA	09/08/2012	\$150.00	\$150.00
Loudoun Yellow Cab Co., Inc. 3251 Washington Blvd Arlington, VA 22201	1. 2.Transportation 3.Arlington, VA	09/10/2012	\$2,500.00	\$2,500.00
Madison, Milari 39800 Waterfordway Lane Waterford, VA 20197	1.N/A 2.Homemaker 3.N/A	09/08/2012	\$150.00	\$150.00
Magill Enterprises LTD 7201 Little River Turnpike Annandale, VA 22003	1. 2.Restaurant 3.Annandale, VA	08/14/2012	\$500.00	\$500.00
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2.Law PAC 3.Richmond, VA	11/26/2012	\$250.00	\$250.00
Mehta, Keyur 12204 Wild Horse Drive Fairfax, VA 22033	1.N/A 2.Retired 3.N/A	09/20/2012	\$500.00	\$500.00
Mirza, M. Yaqub 11922 Safa Court Herndon, VA 20170	1.Sterling Management Group, Inc. 2.President 3.Herndon, VA	08/24/2012	\$1,000.00	\$1,000.00
Nokes Partners, LLC 45 Research Way East Setauket, NY 11733	1. 2.Land Developer 3.East Setauket, NY	09/05/2012	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Contractors PAC 3.Charlottesville, VA	10/26/2012	\$250.00	\$250.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Health Foods 3.Houston, TX	12/04/2012	\$500.00	\$500.00
Pinto, Scott 43470 Thistlewood Court Ashburn, VA 20147	1.Perlectric 2.Manager 3.Fairfax, VA	09/08/2012	\$250.00	\$250.00

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Rao, Meena 43369 Barnstead Drive Ashburn, VA 20148	1.N/A 2.Homemaker 3.N/A	09/08/2012	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen,VA	11/15/2012	\$500.00	\$500.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	09/07/2012	\$3,000.00	\$3,000.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	10/16/2012	\$2,000.00	\$5,000.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	12/13/2012	\$5,000.00	\$10,000.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Wine & Spirits 3.Atlanta, GA	09/17/2012	\$2,000.00	\$2,000.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	10/19/2012	\$250.00	\$250.00
Rhodes, Pat 1700 N. Moore Street Arlington, VA 22209	1.IDI Project Management, LC 2.Real Estate 3.Arlington, VA	08/22/2012	\$250.00	\$250.00
Saghafi, Kamran P.O. Box 31 Paeonian Springs, VA 20129	1.Dulles Motorcars 2.Owner 3.Leesburg, VA	09/26/2012	\$500.00	\$500.00
Satterwhite, Melvin 205 North Fir Court Sterling, VA 20164	1.N/A 2.Retired 3.N/A	09/01/2012	\$2,500.00	\$5,000.00
SCI Virginia Funeral Services 1929 Allen Parkway Houston, TX 77019	1. 2.Funeral & Cemetery Services 3.Houston, TX	07/31/2012	\$1,000.00	\$1,000.00
Seaworld Parks & Ent. Inc. 9205 Southpark Center Loop #400 Orlando, FL 32819	1. 2.Theme Parks 3.Orlando, FL	07/12/2012	\$500.00	\$500.00

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Shockey, Sonja 24282 Quail Ridge Lane Aldie, VA 20105	1.N/A 2.Homemaker 3.N/A	10/25/2012	\$1,000.00	\$1,000.00
Soltesz, William P.O. Box 20253 Washington, DC 20041	1.Guardian Self Storage 2.Owner 3.Leesburg, VA	08/14/2012	\$500.00	\$500.00
Taneja, Tony 25655 Elk Lick Road Chantilly, VA 20152	1.Fairfax Mortgage 2.Mortgage Banker 3.Fairfax, VA	09/07/2012	\$500.00	\$500.00
Tavener, Alton P.O. Box 236 Philomont, VA 20131	1.N/A 2.Retired 3.N/A	08/10/2012	\$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	09/20/2012	\$1,000.00	\$1,000.00
The Virginia Coal Association PAC 1001 E. Broad Street Richmond, VA 23219	1. 2.Coal Mining 3.Richmond, VA	08/30/2012	\$1,000.00	\$1,000.00
Tradewraps, LLC 7865 Coppermine Drive Manassas, VA 20190	1. 2.Vehicle Wraps 3.Manassas, VA	09/05/2012	\$2,500.00	\$2,500.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	08/15/2012	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking PAC 3.Glen Allen, VA	10/22/2012	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	12/17/2012	\$1,500.00	\$4,500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	11/21/2012	\$500.00	\$500.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	10/22/2012	\$500.00	\$500.00

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Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Farming/Agriculture PAC 3.Richmond, VA	10/31/2012	\$500.00	\$500.00
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	10/17/2012	\$500.00	\$500.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospitals PAC 3.Richmond, VA	10/18/2012	\$500.00	\$500.00
Virginia State PAC P.O. Box 650370 Sterling, VA 20165	1. 2.Political Action Committee 3.Sterling, VA	10/18/2012	\$1,204.82	\$1,204.82
Virginia Uranium, Inc. 231 Woodlawn Heights Road Chatham, VA 24531	1. 2.Mining 3.Chatham, VA	09/06/2012	\$1,000.00	\$1,000.00
Virginia Values Voter PAC 5501 Merchants View Square #736 Haymarket, VA 20169	1. 2.Political Action Committee 3.Haymarket, VA	09/25/2012	\$500.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	10/23/2012	\$1,500.00	\$4,500.00
VPTA-PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapy Assn PAC 3.Clifton, VA	10/25/2012	\$250.00	\$250.00
Washington Gas Light Company PAC 101 Constitution Avenue NW Washington, DC 20080	1. 2.Natural Gas PAC 3.Washington, DC	12/10/2012	\$1,000.00	\$1,000.00
Waste Management 1001 Fannin Street Suite 4000 Houston, TX 77002	1. 2.Waste Disposal 3.Houston, Texas	08/13/2012	\$500.00	\$625.29
Wertz, Robert P.O. Box 628 Leesburg, VA 20178	1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA	09/08/2012	\$250.00	\$250.00
Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176	1.Patriot Holdings LLC 2.Owner 3.Leesburg, VA	09/08/2012	\$250.00	\$250.00

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Total This Period			\$61,879.82	

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
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 4. New Voter Letter 5. Actual Cost	08/01/2012	\$2,242.03	\$2,242.03
Total This Period			\$2,242.03	



Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Party City 510-A East Market Street Leesburg, VA 20176	Refund	09/20/2012	\$22.98
The Home Depot 280 Fort Evans Road NE Leesburg, VA 20176	Refund	10/18/2012	\$6.28
Total This Period			\$29.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 10101 James Madison Highway Bealeton, VA 22712	Travel Expense	Dick Black	07/02/2012	\$21.32
Virginia State PAC P.O. Box 650370 Sterling, VA 20165	Contribution	Dick Black	07/06/2012	\$100.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/09/2012	\$68.14
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	07/10/2012	\$136.14
Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000	Campaign Communications Expense	Dick Black	07/10/2012	\$120.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	07/10/2012	\$33.25
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Office Internet Expense	Dick Black	07/10/2012	\$55.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/11/2012	\$27.38
Prince William County 5 County Complex Court Suite 140 Prince William, VA 22192	Maps	Dick Black	07/12/2012	\$36.45
Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000	Campaign Communications Expense	Dick Black	07/15/2012	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/15/2012	\$42.74
Linden Row Inn 100 East Franklin Street Richmond, VA 23219	Travel Expense	Dick Black	07/15/2012	\$123.87
MagicJack 5700 Georgia Avenue Palm Beach, FL 33405	Communications Expense	Dick Black	07/15/2012	\$20.95

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MagicJack 5700 Georgia Avenue Palm Beach, FL 33405	Communications Expense	Dick Black	07/15/2012	\$20.95
Mimis Cafe 5005 Wellington Road Gainesville, VA 20155	Lunch Meeting Expense	Dick Black	07/15/2012	\$48.38
Perkins Restaurant 810 England Street Ashland, VA 23005	Travel Expense	Dick Black	07/15/2012	\$18.21
Raceway 6825 Hull Street Road Richmond, VA 23224	Travel Expense	Dick Black	07/15/2012	\$19.59
River City Diner 7 North 17th Street Richmond, VA 23219	Travel Expense	Dick Black	07/15/2012	\$8.39
Sheetz 915 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	07/15/2012	\$18.54
Sheetz 915 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	07/15/2012	\$37.88
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/15/2012	\$53.95
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/15/2012	\$43.47
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/15/2012	\$86.44
TA Gas 10134 Lewistown Road Ashland, VA 23005	Travel Expense	Dick Black	07/15/2012	\$40.21
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mail Expense	Dick Black	07/15/2012	\$11.84
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/15/2012	\$35.71

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Single Digits Internet 749 E. Industrial Park Drive Manchester, NH 03109	Internet Expense	Dick Black	07/16/2012	\$20.00
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mail Expense	Dick Black	07/16/2012	\$6.23
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	07/17/2012	\$7.43
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/17/2012	\$35.32
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mail Expense	Dick Black	07/18/2012	\$12.03
Sheetz 915 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	07/20/2012	\$25.29
McDonald's 9001 Centreville Road Manassas, VA 20110	Travel Expense	Dick Black	07/21/2012	\$6.49
Sheetz 7020 Seminole Trail Ruckersville, VA 22968	Travel Expense	Dick Black	07/23/2012	\$33.85
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	07/23/2012	\$123.75
Vito's Pizza & Italian Restaurant 8181 Thomas Nelson Highway Lovingson, VA 22949	Travel Expense	Dick Black	07/23/2012	\$28.38
Johnny Rockets 22885 Brambleton Plaza Ashburn, VA 20148	Lunch Meeting	Dick Black	07/24/2012	\$32.94
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mail Expense	Dick Black	07/24/2012	\$11.05
Panera Bread 19325 Promenade Drive Leesburg, VA 20176	Lunch Meeting	Dick Black	07/26/2012	\$22.37

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7-Eleven 17105 Old Stage Road Dumfries, VA 22026	Travel Expense (Gas)	Dick Black	07/27/2012	\$48.58
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/27/2012	\$59.44
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	07/31/2012	\$50.00
Handy Mart 3054 Plank Road Fredericksburg, VA 22401	Travel Expense	Dick Black	08/01/2012	\$34.21
Leesburg Restaurant 9 South King Street Leesburg, VA 20175	Lunch Meeting	Dick Black	08/03/2012	\$26.24
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	08/04/2012	\$37.51
The Home Depot 7486 Streamwalk Lane Manassas, VA 20109	Supplies	Dick Black	08/05/2012	\$22.01
Online Stores.com 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	Flags	Dick Black	08/06/2012	\$419.81
The Wine Kitchen 7 South King Street Leesburg, VA 20175	Dinner Meeting	Dick Black	08/09/2012	\$48.13
Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000	Campaign Communications Expense	Dick Black	08/10/2012	\$120.00
Sheetz 8504 Centreville Road Manassas Park, VA 20111	Travel Expense	Dick Black	08/11/2012	\$29.82
Leesburg Restaurant 9 South King Street Leesburg, VA 20175	Lunch Meeting	Dick Black	08/14/2012	\$35.65
International Graphics P.O. Box 919 Beltsville, MD 20704	Campaign Materials	Dick Black	08/15/2012	\$1,058.20

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Sunoco 615 East Market Street Leesburg, VA 20176	Travel Expense	Dick Black	08/15/2012	\$51.04
Tarrant's Cafe 1 West Broad Street Richmond, VA 23220	Travel Expense	Dick Black	08/15/2012	\$28.09
The Flag Company, Inc. 3600 Cantrell Industrial Drive Acworth, GA 30101	Flags	Dick Black	08/15/2012	\$47.65
Greater Richmond Convention Center 403 North Third Street Richmond, VA 23219	Parking Expense	Dick Black	08/16/2012	\$6.00
Linden Row Inn 100 East Franklin Street Richmond, VA 23219	Travel Expense	Dick Black	08/16/2012	\$135.17
Leesburg Colonial Inn 19 South King Street Leesburg, VA 20175	Dinner Event	Dick Black	08/17/2012	\$32.05
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	08/17/2012	\$35.32
Sheetz 25224 Poland Road Chantilly, VA 20151	Travel Expense	Dick Black	08/19/2012	\$24.72
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch for Volunteers	Dick Black	08/20/2012	\$20.53
Loudoun County 1 Harrison Street SE Leesburg, VA 20175	Maps	Dick Black	08/21/2012	\$40.00
Williamsburg Lodge 310 South England Street Williamsburg, VA 23185	Travel Expense	Dick Black	08/21/2012	\$220.90
Scotto's Rigatoni Grill 42395 Ryan Road Ashburn, VA 20148	Dinner Meeting	Dick Black	08/22/2012	\$31.42
MagicJack 5700 Georgia Avenue Palm Beach, FL 33405	Communications Expense	Dick Black	08/24/2012	\$31.44

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Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Registration Expense	Dick Black	08/25/2012	\$151.70
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Dinner Meeting	Dick Black	08/26/2012	\$121.73
Woodbridge Valero 13295 Trowbridge Drive Woodbridge, VA 22192	Travel Expense	Dick Black	08/27/2012	\$45.47
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	08/31/2012	\$50.00
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mail Expense	Dick Black	08/31/2012	\$126.60
7-Eleven 43974 Pipeline Plaza Ashburn, VA 20147	Travel Expense (gas)	Dick Black	09/02/2012	\$41.83
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mail Expense	Dick Black	09/04/2012	\$405.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Fundraiser Expenses	Dick Black	09/07/2012	\$370.08
Dollar Tree 508 Fort Evans Road NE Leesburg, VA 20176	Supplies for Fundraiser	Dick Black	09/07/2012	\$12.55
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Food for Fundraiser	Dick Black	09/07/2012	\$38.39
Harris Teeter 20070 Ashbrook Commons Plaza Unit 151 Ashburn, VA 20147	Food for Fundraiser	Dick Black	09/07/2012	\$85.73
Harris Teeter 20070 Ashbrook Commons Plaza Unit 151 Ashburn, VA 20147	Food for Fundraiser	Dick Black	09/07/2012	\$129.39
Party City 510-A East Market Street Leesburg, VA 20176	Supplies for Fundraiser	Dick Black	09/07/2012	\$42.85

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Shoppers Food 1079 Edwards Ferry Road NE Leesburg, VA 20176	Food for Fundraiser	Dick Black	09/07/2012	\$126.99
The Home Depot 2815 Merrilee Drive Fairfax, VA 22031	Supplies	Dick Black	09/07/2012	\$8.82
Virginia State PAC P.O. Box 650370 Sterling, VA 20165	Contribution	Dick Black	09/07/2012	\$100.00
Wendys 14455 Brookfield Tower Drive Chantilly, VA 20151	Travel Expense	Dick Black	09/07/2012	\$7.54
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/08/2012	\$66.09
The Home Depot 280 Fort Evans Road NE Leesburg, VA 20176	Supplies	Dick Black	09/08/2012	\$14.11
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/09/2012	\$27.03
Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000	Campaign Communications Expense	Dick Black	09/10/2012	\$120.00
Cracker Barrel 106 S. Carter Road Ashland, VA 23005	Travel Expense	Dick Black	09/10/2012	\$7.71
Gulf Oil 23746 Roger Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	09/10/2012	\$31.67
Williamsburg Lodge 310 South England Street Williamsburg, VA 23185	Travel Expense	Dick Black	09/10/2012	\$10.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/11/2012	\$49.98
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/11/2012	\$15.36



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burger King 45609 Falke Plaza Dulles, VA 20166	Lunch	Dick Black	09/12/2012	\$6.92
Rally/Piryx 144 2nd Street 1st Floor San Francisco, CA 94105	Fundraising Expense	Dick Black	09/12/2012	\$45.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/16/2012	\$38.71
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Reimbursement	Dick Black	09/17/2012	\$330.39
Exxon Mobil 24270 Rogers Clark Blvd Rutherghlen, VA 22546	Travel Expense	Dick Black	09/17/2012	\$22.01
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement - Fundraiser Expenses	Dick Black	09/17/2012	\$772.74
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	09/17/2012	\$35.32
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	09/19/2012	\$140.18
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	09/19/2012	\$10.50
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	09/19/2012	\$77.66
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	09/24/2012	\$25.54
Virginia War Memorial Educational Foundation 621 South Belvidere Street Richmond, VA 23220	Donation	Dick Black	09/25/2012	\$10.00
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	09/27/2012	\$50.00

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	09/27/2012	\$61.99
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	09/28/2012	\$35.00
7-Eleven 43974 Pipeline Plaza Ashburn, VA 20147	Travel Expense	Dick Black	09/30/2012	\$43.75
VPAP P.O. Box 1472 Richmond, VA 23218	Donation	Dick Black	09/30/2012	\$40.00
Angelas Italian Restaurant 6336 Jefferson Davis Hwy Spotsylvania, VA 22532	Travel Expense	Dick Black	10/01/2012	\$11.71
Exxon Mobil 5123 Mudd Tavern Rd Thornburg, VA 22560	Travel Expense	Dick Black	10/01/2012	\$20.55
usps 21731 Fuligree Ct #K Ashburn, VA 20147	Mailing Expense	Dick Black	10/02/2012	\$12.95
Norton Software 350 Ellis Street Mountain View, CA 94043	Office Supplies	Dick Black	10/03/2012	\$69.99
Shell Oil 20065 Ashbrook Commons Plz Ashburn, VA 20147	Travel Expense	Dick Black	10/05/2012	\$39.32
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/05/2012	\$60.11
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/05/2012	\$16.59
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	10/05/2012	\$67.89
Greater Richmond Convention Center 403 North Third Street Richmond, VA 23219	Travel Expense	Dick Black	10/06/2012	\$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Family Foundation 919 East Main Street Suite 1110 Richmond, VA 23219	Donation	Dick Black	10/06/2012	\$50.00
Sheetz 915 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	10/07/2012	\$34.83
7-Eleven 43974 Pipeline Plaza Ashburn, VA 20147	Lunch	Dick Black	10/08/2012	\$1.95
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Badge	Dick Black	10/08/2012	\$15.00
Washington Times 3600 New York Ave NE Washington, DC 20002	Subscription	Dick Black	10/09/2012	\$65.00
Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000	Communications	Dick Black	10/10/2012	\$120.00
CutePDF Acrosoftware PO BOX 575 HAYMARKET, VA 20168	Software Expense	Dick Black	10/10/2012	\$49.95
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	10/13/2012	\$135.79
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	10/13/2012	\$89.98
1st Choice Women 19415 Deerfield Ave Leesburg, VA 20176	Donation	Dick Black	10/16/2012	\$100.00
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	10/16/2012	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Communication Expense	Dick Black	10/17/2012	\$36.88
NRA 1250 Waples Mill Road Fairfax, VA 22030	Membership	Dick Black	10/19/2012	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	10/19/2012	\$54.09
Valer 19503 James Monroe Hwy Leesburg, VA 20176	Travel Expense	Dick Black	10/19/2012	\$42.57
Hamrick Software 4025 E Chandler Blvd Phoenix, AZ 85048	Software	Dick Black	10/22/2012	\$39.95
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	10/22/2012	\$500.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2012	\$37.38
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/23/2012	\$35.19
NFIB 53 Century Boulevard Nashville, TN 37214	Subscription	Dick Black	10/23/2012	\$100.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/24/2012	\$14.75
Shell Oil 602 E Market Street Leesburg, VA 20176	Supplies	Dick Black	10/24/2012	\$175.62
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	10/31/2012	\$50.00
Citgo 8318 Lee Highway Fairfax, VA 22031	Travel Expenses	Dick Black	11/05/2012	\$30.27
BP 24651 South Point Dr Chantilly, VA 20152	Travel Expense	Dick Black	11/06/2012	\$52.14
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communication Expense	Dick Black	11/07/2012	\$136.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communication Expense	Dick Black	11/07/2012	\$81.65
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/11/2012	\$447.26
Foundation for Moral Restoration P. O. Box 1009 Ashburn, VA 20146	Donation	Dick Black	11/26/2012	\$20.00
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	11/30/2012	\$100.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	12/02/2012	\$198.00
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications	Dick Black	12/08/2012	\$136.17
Black, Barbara J 41894 Scotchbridge Place Ashburn, VA 20148	Reimbursement	Dick Black	12/08/2012	\$54.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications	Dick Black	12/08/2012	\$55.00
Greason for Delegate 19309 Winmeade Drive Lansdowne, VA 20176	Contribution	Dick Black	12/14/2012	\$250.00
Marshall for Delegate P.O. Box 421 Manassas, VA 20108	Contribution	Dick Black	12/14/2012	\$250.00
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Contribution	Dick Black	12/14/2012	\$250.00
Ramadan For Delegate 5050 Riding Plaza #130-650 South Riding, VA 20152	Contribution	Dick Black	12/14/2012	\$250.00
Total This Period				\$12,768.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	72	\$61,879.82	
2. Schedule B [Over \$100]	1	\$2,242.03	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$3,135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>118</b>		<b>\$67,256.85</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$29.26</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,242.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,768.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,010.42</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>\$33,891.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$67,256.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$67,286.11	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$101,177.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,010.42		
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]			\$15,010.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$86,166.87</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]	\$644,448.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,286.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$711,734.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$711,734.15</b>
26. Previous Disbursements [Line 28 from last report]	\$610,556.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,010.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$625,567.28</b>
<b>29. Ending Balance</b>			<b>\$86,166.87</b>