

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
Anheuser-Busch One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	09/11/2017	\$500.00	\$1,000.00
AT&T Services, Inc One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	10/30/2017	\$500.00	\$500.00
Check into Cash of Virginia LLC 201 Keith Street Suite 80 Cleveland, TN 37311	1. 2.Loans 3.Cleveland, Tennessee	07/17/2017	\$500.00	\$1,000.00
Cigna 900 Cottage Grove Road Bloomfield, CT 06002	1. 2.Health Services 3.Bloomfield, CT	07/20/2017	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.Sportsmen PAC 3.Powhatan, VA	09/26/2017	\$250.00	\$500.00
Community Choice Financial 7001 Post Road Dublin, OH 43016	1. 2.Financial Services 3.Dublin, OH	09/27/2017	\$250.00	\$750.00
Crowley, Mark 19943 Ridgeside Road Bluemont, VA 20135	1.Commonwealth of Virginia 2.Probation Officer 3.Leesburg, VA	10/01/2017	\$100.00	\$200.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	07/19/2017	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/26/2017	\$500.00	\$500.00
Enova, Inc. 175 W. Jackson Blvd 1000 Chicago, IL 60604	1. 2.Online Lending 3.Chicago, IL	07/26/2017	\$1,000.00	\$1,000.00
EQT 1007 E. Watauga Avenue Johnson City, TN 37601	1. 2.Natural Gas 3.Johnson City, TN	07/24/2017	\$1,000.00	\$2,000.00
EYE PAC 28 N 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/28/2017	\$250.00	\$500.00

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FBJ Farm & Timber Company LLC 37052 Turneysville Road Purcellville, VA 20132	1. 2.Stone Company 3.Purcellville, VA	12/14/2017	\$250.00	\$250.00
Forrest, Richard 1577 Back Bay Landing Road Virginia Beach, VA 23457	1.Forrest Exterminating Inc. 2.Exterminator 3.Chesapeake, VA	10/17/2017	\$200.00	\$650.00
LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	12/20/2017	\$1,000.00	\$1,500.00
Loudoun Mitigation Bank LLC 12022 Meadowville Court Herndon, VA 20170	1. 2.Banking 3.Herndon, VA	12/13/2017	\$500.00	\$500.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	07/10/2017	\$5,200.00	\$99,000.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	08/10/2017	\$5,200.00	\$104,200.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	09/08/2017	\$5,200.00	\$109,400.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	10/10/2017	\$5,200.00	\$114,600.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	11/10/2017	\$5,200.00	\$119,800.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	12/08/2017	\$5,200.00	\$125,000.00
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2.Law PAC 3.Richmond, VA	12/19/2017	\$250.00	\$500.00
McKay, Charles 35508 Simpsons Creek Road Round Hill, VA 20141	1.N/A 2.Retired 3.N/A	09/26/2017	\$50.00	\$150.00

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MEDNAX Inc. 1301 Concord Terrace Sunrise, FL 33323	1. 2.Federal PAC 3.Sunrise, FL	07/17/2017	\$250.00	\$250.00
Nunnally, Cary 9 Hilton Terrace Newport News, VA 23601	1.Self 2.Business Owner/Printing, Office Supplies & Equipme 3.Newport News, VA	07/23/2017	\$500.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Health Foods 3.Houston, TX	10/12/2017	\$500.00	\$1,000.00
Professional Automotive Relocation Services, Inc. 7001 Heritage Village Plaza Ste 280	1. 2.Automotive Relocation 3.Gainesville, VA	09/21/2017	\$1,000.00	\$4,500.00
Ray, Rose Ellen 38707 Mount Gilead Road Leesburg, VA 20175	1.Ever Johnson 2.Child Care 3.Leesburg, VA	09/02/2017	\$100.00	\$200.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen,VA	12/01/2017	\$250.00	\$375.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	09/22/2017	\$300.00	\$4,800.00
Seaworld Parks & Ent. Inc. 9205 Southpark Center Loop #400 Orlando, FL 32819	1. 2.Theme Parks 3.Orlando, FL	09/08/2017	\$1,000.00	\$1,000.00
The Williams Companies, Inc. One Williams Center Tulsa, OK 74172	1. 2.Energy Infrastructure 3.Tulsa, OK	08/02/2017	\$500.00	\$500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/24/2017	\$750.00	\$1,500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dental Association PAC 3.Richmond, VA	08/01/2017	\$1,000.00	\$2,500.00
Virginia Automobile & Truck Dealers 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/18/2017	\$250.00	\$500.00

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Virginia Chiropractic PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	10/16/2017	\$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	12/01/2017	\$1,000.00	\$2,000.00
Virginia Hospital & Healthcare Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospitals PAC 3.Richmond, VA	09/28/2017	\$500.00	\$1,000.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/11/2017	\$2,000.00	\$4,000.00
Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	07/03/2017	\$250.00	\$500.00
Total This Period			\$50,450.00	

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
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Refund	07/01/2017	\$18.26
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Refund	10/10/2017	\$10.47
Total This Period			\$28.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	07/01/2017	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$158.20
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$286.55
Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	07/01/2017	\$525.91
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$150.42
Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	07/01/2017	\$1,863.80
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$264.79
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$48.95
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$136.72
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$38.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2017	\$56.22
California Tortilla 44250 Ashburn Shopping Plaza Ashburn, VA 20147	Travel Expense - Food	Dick Black	07/01/2017	\$11.22
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/01/2017	\$120.00

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Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Computer Expense	Dick Black	07/01/2017	\$99.00
Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	07/01/2017	\$4.55
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/01/2017	\$27.05
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	07/01/2017	\$1,600.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/01/2017	\$4.99
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	07/01/2017	\$50.00
Main Street Truck Stop 43083 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	07/01/2017	\$18.07
Office Depot 550 East Market Street Leesburg, VA 20176	Supplies	Dick Black	07/01/2017	\$89.79
Olive Garden 12980 Fair Lakes Shopping Center Fairfax, VA 22033	Dinner Meeting	Dick Black	07/01/2017	\$22.86
Postal Masters 43150 Broadlands Center Plaza #152 Ashburn, VA 20148	Mailing Expense	Dick Black	07/01/2017	\$12.69
Postbox-inc 1592 Union Street San Francisco, CA 94123	Communications Expense	Dick Black	07/01/2017	\$40.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Membership Renewal	Dick Black	07/01/2017	\$100.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2017	\$59.03



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Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/01/2017	\$2,500.00
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Travel Expense - Food	Dick Black	07/01/2017	\$7.94
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	07/01/2017	\$19.68
USPS 25 Catoctin Circle SE Leesburg, VA 20175	P.O. Box Rental Fee	Dick Black	07/01/2017	\$236.00
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/01/2017	\$4.76
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	07/01/2017	\$40.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Office Internet	Dick Black	07/01/2017	\$35.00
VIDEObLOCKS 1515 N Courthouse Rd Suite 1000 Arlington, VA 22201	Membership Fee	Dick Black	07/01/2017	\$149.00
VIDEObLOCKS 1515 N Courthouse Rd Suite 1000 Arlington, VA 22201	Video Expense	Dick Black	07/01/2017	\$49.00
VIDEObLOCKS 1515 N Courthouse Rd Suite 1000 Arlington, VA 22201	Video Expense	Dick Black	07/01/2017	\$49.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	First half Caucus Dues	Dick Black	07/01/2017	\$5,750.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/01/2017	\$38.25
Shell Oil 20065 Ashbrook Commons Plz Ashburn, VA 20147	Travel Expense	Dick Black	07/02/2017	\$20.00

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VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Dick Black	07/03/2017	\$50.00
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	07/05/2017	\$70.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/09/2017	\$120.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/11/2017	\$45.26
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Mailing Expense	Dick Black	07/12/2017	\$4.29
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/15/2017	\$9.97
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	07/15/2017	\$72.21
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/16/2017	\$15.17
7-Eleven 43974 Pipeline Plaza Ashburn, VA 20147	Travel Expense	Dick Black	07/17/2017	\$28.82
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	07/17/2017	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/17/2017	\$6.83
California Tortilla 44250 Ashburn Shopping Plaza Ashburn, VA 20147	Food	Dick Black	07/17/2017	\$17.95
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/17/2017	\$120.00

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Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/17/2017	\$17.99
Mimi's Cafe 21015 Dulles Town Circle Sterling, VA 20166	Dinner Meeting	Dick Black	07/17/2017	\$46.02
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	07/17/2017	\$4.77
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	07/17/2017	\$7.42
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	07/17/2017	\$46.03
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Supplies	Dick Black	07/17/2017	\$116.96
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/17/2017	\$38.25
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/17/2017	\$39.52
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/19/2017	\$259.35
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	07/19/2017	\$133.96
Exxon Mobil 731 E. Main Street Purcellville, VA 20132	Travel Expense	Dick Black	07/21/2017	\$19.31
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/24/2017	\$19.08
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	07/26/2017	\$1,600.00

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Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/27/2017	\$41.67
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	07/28/2017	\$49.99
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/28/2017	\$2,500.00
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Communications Expense	Dick Black	07/29/2017	\$99.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/29/2017	\$28.79
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	07/29/2017	\$60.00
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	07/29/2017	\$32.10
Michaels 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	08/02/2017	\$12.87
Arby's 605 Potomac Station Drive NE Leesburg, VA 20176	Food	Dick Black	08/03/2017	\$13.14
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	08/03/2017	\$1,000.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	08/03/2017	\$24.62
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	08/03/2017	\$14.15
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	08/05/2017	\$38.15

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Exxon Mobil 21880 Ryan Center Ashburn, VA 20147	Travel Expense	Dick Black	08/06/2017	\$14.55
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/08/2017	\$56.63
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/09/2017	\$6.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	08/09/2017	\$120.00
PR Newswire G.P.O. Box 5897 New York, NY 10087	Communications Expense	Dick Black	08/16/2017	\$1,000.00
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	08/16/2017	\$8.50
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	08/17/2017	\$15.17
Friends of NRA 11250 Waples Mill Road Fairfax, VA 22030	Banquet Ticket	Dick Black	08/22/2017	\$70.00
Ron Paul Institute for Peace and Prosperity 833 W. Plantation Drive Clute, TX 77531	Conference Ticket	Dick Black	08/22/2017	\$75.00
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	08/22/2017	\$9.85
Friends of Tag Greason 20242 Kentucky Oaks Court Ashburn, VA 20147	Contribution	Dick Black	08/25/2017	\$200.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Renewal	Dick Black	08/25/2017	\$151.70
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	08/27/2017	\$70.00

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Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	08/28/2017	\$49.99
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	08/28/2017	\$32.13
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	08/28/2017	\$1,600.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	08/30/2017	\$80.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	08/31/2017	\$2,500.00
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	09/01/2017	\$12.10
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	09/03/2017	\$1.75
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	09/04/2017	\$63.92
10th District Republican Committee PO Box 454 Leesburg, VA 20178	Gala Tickets	Dick Black	09/05/2017	\$159.24
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/06/2017	\$44.37
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	09/09/2017	\$120.00
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	09/09/2017	\$25.51
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	09/12/2017	\$7.80

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AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	09/14/2017	\$131.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	09/14/2017	\$40.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	09/14/2017	\$35.00
Virginia Sheriff's Institute 701 East Franklin Street Suite 706 Richmond, VA 23219	Donation	Dick Black	09/14/2017	\$10.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	09/18/2017	\$50.32
McDonald's 6740 Lea Berry Way Haymarket, VA 20168	Food	Dick Black	09/20/2017	\$7.24
Parallel Wine Bistro 43135 Broadlands Ctr Plz # 121 Broadlands, VA 20148	Event Expense	Dick Black	09/20/2017	\$10.60
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/20/2017	\$14.84
McDonald's 6740 Lea Berry Way Haymarket, VA 20168	Food	Dick Black	09/22/2017	\$9.44
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/22/2017	\$89.90
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/22/2017	\$43.71
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Communications Expense	Dick Black	09/23/2017	\$99.00
Friends of Bob Marshall P.O. Box 421 Manassas, VA 20108	Contribution	Dick Black	09/23/2017	\$1,000.00

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Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Travel Expense - Gas	Dick Black	09/24/2017	\$24.23
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	09/28/2017	\$49.99
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	09/28/2017	\$1,000.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	09/28/2017	\$100.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	09/28/2017	\$2,500.00
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	09/29/2017	\$19.19
Office Depot 550 East Market Street Leesburg, VA 20176	Supplies	Dick Black	10/02/2017	\$200.64
Towne Park 300 Army Navy Dr Arlington, VA 22202	Parking Expense	Dick Black	10/02/2017	\$29.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/03/2017	\$72.06
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/05/2017	\$28.55
Divine Mercy Care 11096 Lee Highway Suite A-101 Fairfax, VA 22030	Donation	Dick Black	10/07/2017	\$200.00
Greater Richmond Convention Center 403 North Third Street Richmond, VA 23219	Parking Expense	Dick Black	10/07/2017	\$7.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	10/07/2017	\$22.04



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Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	10/07/2017	\$40.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	10/07/2017	\$35.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/08/2017	\$35.48
Exxon Mobil 8500 Centreville Rd Manassas Park, VA 20111	Travel Expense	Dick Black	10/08/2017	\$15.32
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	10/09/2017	\$120.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/10/2017	\$11.27
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	10/11/2017	\$9.59
Michaels 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	10/13/2017	\$15.01
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/14/2017	\$70.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/17/2017	\$21.68
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/20/2017	\$96.16
NFIB 53 Century Boulevard Nashville, TN 37214	Membership Dues	Dick Black	10/24/2017	\$100.00
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	10/24/2017	\$22.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 731 E. Main Street Purcellville, VA 20132	Travel Expense	Dick Black	10/27/2017	\$51.25
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	10/28/2017	\$49.99
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/28/2017	\$34.09
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/29/2017	\$5.99
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	10/30/2017	\$64.80
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	10/30/2017	\$1,000.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	10/30/2017	\$100.00
MOAA Heritage Hunt Chapter 6316 Culverhouse Court Gainesville, VA 20155	Banquet Dinner	Dick Black	10/30/2017	\$64.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	10/30/2017	\$2,500.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense - Gas	Dick Black	11/01/2017	\$29.00
Loudoun County Chamber of Commerce 19301 Winmeade Dr Leesburg, VA 20176	Registration Fee	Dick Black	11/01/2017	\$75.00
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	11/04/2017	\$70.00
Raceway 10611 Dumfries Road Manassas, VA 20112	Travel Expense	Dick Black	11/05/2017	\$20.32

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	Internet Expense	Dick Black	11/05/2017	\$35.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	11/05/2017	\$40.00
Burger King 970 Edwards Ferry Road Leesburg, VA 20176	Food	Dick Black	11/06/2017	\$13.46
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/06/2017	\$110.16
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/06/2017	\$33.64
Krispy Kreme 9870 Liberia Ave Manassas, VA 20110	Food for Poll Workers	Dick Black	11/07/2017	\$209.55
McDonald's 4424 Brookfield Corporate Dr Chantilly, VA 20151	Food	Dick Black	11/07/2017	\$12.49
Golden Corral 23866 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense - Food	Dick Black	11/08/2017	\$9.28
Pilot 23866 Rodgers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	11/08/2017	\$24.71
Sunoco 43270 Defender Drive South Riding, VA 20152	Travel Expense	Dick Black	11/08/2017	\$44.00
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	11/08/2017	\$10.26
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	11/09/2017	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	11/12/2017	\$22.63

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	11/17/2017	\$19.13
Amazon.com 1516 Second Avenue Seattle, WA 98101	Membership Fee	Dick Black	11/19/2017	\$99.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	11/19/2017	\$26.17
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/21/2017	\$15.94
LCHS NJROTC Booster Club 415 Dry Mill Road SW Leesburg, VA 20175	Donation	Dick Black	11/22/2017	\$50.00
Microsoft 15010 NE 36th Street Redmond, WA 98052	Computer Expense	Dick Black	11/25/2017	\$99.99
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	11/27/2017	\$1,000.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	11/27/2017	\$100.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Computer Expense	Dick Black	11/28/2017	\$49.99
HP.COM Store 1501 Page Mill Road Palo Alto, CA 94304	Computer Expense	Dick Black	11/28/2017	\$140.94
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	11/30/2017	\$5.99
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	11/30/2017	\$2,500.00
USPS 44715 Prentice Drive Dulles, VA 20101	Mailing Expense	Dick Black	11/30/2017	\$43.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vitalwerks Internet Solutions LLC 425 Maestro Drive Second Floor Reno, NV 89511	Computer Expense	Dick Black	11/30/2017	\$29.95
7-Eleven 43251 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	12/02/2017	\$28.26
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	12/02/2017	\$68.32
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	12/02/2017	\$35.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	12/02/2017	\$40.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	12/05/2017	\$670.39
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	12/05/2017	\$30.75
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	12/06/2017	\$66.84
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	12/06/2017	\$70.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Printer Ink Supplies	Dick Black	12/07/2017	\$142.87
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	12/21/2017	\$1.62
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	12/27/2017	\$1,000.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	12/27/2017	\$100.00

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	12/29/2017	\$2,500.00
Total This Period				\$48,177.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	41	\$50,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$772.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$51,222.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$28.73</b>
<b>Expenditures Made This Period</b>			
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]		\$48,177.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$48,177.42</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>\$114,834.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$51,222.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$28.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$51,250.73	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$166,085.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,177.42		
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]			\$48,177.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$117,907.83</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		\$45,022.07	
22. Previous Receipts [Line 24 from last report]	\$214,663.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,250.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$265,914.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$310,936.68</b>
26. Previous Disbursements [Line 28 from last report]	\$144,851.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,177.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$193,028.85</b>
<b>29. Ending Balance</b>			<b>\$117,907.83</b>