

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
7-Eleven Inc. 3200 Hackberry Road Irving, TX 75063	1. 2. Convenient Stores 3. Irving, TX	04/18/2018	\$750.00	\$750.00
Alsamman, Husam 3943 Irvine Blvd #35 Irvine, CA 92602	1. Self 2. Anesthesiologist 3. Irvine, CA	05/04/2018	\$500.00	\$500.00
Babirak, Milton 47539 Coldspring Place Sterling, VA 20165	1. Babirak Carr, PC 2. Attorney 3. Sterling, VA	04/23/2018	\$250.00	\$250.00
Bellissima Salon & Supply 11140 Antietam Drive Rancho Cucamonga, CA 91737	1. 2. Beauty Salon 3. Rancho Cucamonga, CA	05/03/2018	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Law 3. Richmond, Virginia	04/30/2018	\$250.00	\$500.00
Cox, Carl 20734 Spiceberry Court Ashburn, VA 20147	1. N/A 2. Retired 3. N/A	04/24/2018	\$50.00	\$150.00
Crowley, Mark 19943 Ridgeside Road Bluemont, VA 20135	1. Commonwealth of Virginia 2. Probation Officer 3. Leesburg, VA	05/01/2018	\$50.00	\$250.00
Davidson, Douglas 43466 Thistlewood Court Ashburn, VA 20147	1. RBS Citizens 2. Banker 3. Ashburn, VA	05/05/2018	\$100.00	\$300.00
Forrest, Richard 1577 Back Bay Landing Road Virginia Beach, VA 23457	1. Forrest Exterminating Inc. 2. Exterminator 3. Chesapeake, VA	05/05/2018	\$200.00	\$850.00
Grake, Mary 43360 Livery Square Ashburn, VA 20147	1. N/A 2. Retired 3. N/A	05/05/2018	\$50.00	\$150.00
Hightower, Lorraine 16767 Chestnut Overlook Drive Purcellville, VA 20132	1. Self 2. Volunteer Advocate 3. Purcellville, VA	04/23/2018	\$500.00	\$1,000.00
Holland, Chaz 1522 Sadlers Wells Drive Herndon, VA 20170	1. The Holland Group International 2. Owner 3. Herndon, VA	05/05/2018	\$200.00	\$300.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/13/2018	\$1,000.00	\$1,000.00
Kelly, Elizabeth 6621 Billings Drive Annandale, VA 22003	1.N/A 2.Homemaker 3.N/A	05/06/2018	\$50.00	\$150.00
Let's Grow, Virginia! PAC PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	05/04/2018	\$2,000.00	\$2,000.00
Lindogan, Rosauo 11510 Steubel Lane Ft. Washington, MD 20744	1.N/A 2.Retired 3.N/A	05/01/2018	\$50.00	\$200.00
Long, David 19685 Player Court Ashburn, VA 20147	1.Long Consulting LLC 2.Consultant 3.Ashburn, VA	05/05/2018	\$100.00	\$300.00
Mahoney, William 46417 Esterbrook Circle Sterling, VA 20165	1.N/A 2.Retired 3.N/A	05/01/2018	\$50.00	\$130.00
Mansfield, Eric 8910 Mountain Valley Road Fairfax Station, VA 22039	1.N/A 2.Retired 3.N/A	05/09/2018	\$50.00	\$150.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	04/10/2018	\$7,200.00	\$132,200.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	05/10/2018	\$7,200.00	\$139,400.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	06/08/2018	\$7,200.00	\$146,600.00
Martin, Jeanine 1307 Bruce Court Lovettsville, VA 20180	1.N/A 2.Homemaker 3.N/A	05/05/2018	\$100.00	\$300.00
Martinese, Carla 47773 Saulty Drive Potomac Falls, VA 20165	1.N/A 2.Homemaker 3.N/A	05/05/2018	\$150.00	\$150.00

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Medical Facilities of America 2917 Penn Forest Blvd Suite 200 Roanoke, VA 24018	1. 2. Medical 3. Roanoke, VA	06/22/2018	\$250.00	\$250.00
Metis Services Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2. Risk Management 3. Roanoke, VA	04/05/2018	\$1,000.00	\$3,000.00
Nogle, Gretchen 1233 Gilman Court Herndon, VA 20170	1. N/A 2. Homemaker 3. N/A	05/05/2018	\$150.00	\$400.00
North Spring Behavioral Healthcare, Inc. 42009 Victory Lane Leesburg, VA 20176	1. 2. Behavioral Healthcare 3. Leesburg, VA	05/29/2018	\$2,000.00	\$2,000.00
Old Dominion Highway PAC 250 West Main Street Charlottesville, VA 22902	1. 2. Contractors PAC 3. Charlottesville, VA	04/24/2018	\$250.00	\$250.00
Palme, Cici 21025 Rodney Lane Leesburg, VA 20175	1. N/A 2. Homemaker 3. N/A	04/30/2018	\$250.00	\$600.00
Pfizer 6730 Lenox Center Ct. Memphis, TN 38115	1. 2. PAC 3. New York, NY	06/12/2018	\$500.00	\$1,000.00
Pratt, Lawrence 8522 Wild Spruce Drive Springfield, VA 22153	1. Gun Owners of America 2. Executive Director Emeritus 3. Springfield, VA	05/05/2018	\$50.00	\$300.00
Professional Automotive Relocation Services, Inc. 7001 Heritage Village Plaza Ste 280	1. 2. Automotive Relocation 3. Gainesville, VA	05/23/2018	\$20,000.00	\$24,500.00
Proffitt, Charles 14336 Fallsmere Circle Gainesville, VA 20155	1. Ctp International Inc. 2. President 3. Gainesville, VA	05/01/2018	\$250.00	\$250.00
Ray, Rose Ellen 38707 Mount Gilead Road Leesburg, VA 20175	1. Ever Johnson 2. Child Care 3. Leesburg, VA	05/02/2018	\$100.00	\$300.00
Rayes, Al 19556 Runnymede Street Reseda, CA 91335	1. N/A 2. Retired 3. N/A	05/03/2018	\$500.00	\$500.00

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Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	05/01/2018	\$500.00	\$5,300.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Wine & Spirits 3.Atlanta, GA	05/09/2018	\$2,000.00	\$4,750.00
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesalers 3.Lorton, Virginia	05/07/2018	\$2,500.00	\$6,500.00
Strada, Joseph 5120 Pheasant Ridge Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	05/01/2018	\$100.00	\$300.00
Tavener, Alton 36767 Pelham Court Purcellville, VA 20132	1.N/A 2.Retired 3.N/A	05/09/2018	\$500.00	\$1,500.00
Three Flags Associates 14888 Pickett Ridge Place Leesburg, VA 20176	1. 2.Flag Store 3.Leesburg, VA	05/05/2018	\$5,000.00	\$15,000.00
Tillery, Robert 104 Carpenter Drive Sterling, VA 20164	1.WRT Corp. 2.Consultant 3.Sterling, VA	04/26/2018	\$100.00	\$300.00
Transportation General, Inc. 3251 Washington Blvd Arlington, VA 22201	1. 2.Motor Freight Transportation 3.Arlington, VA	05/04/2018	\$1,000.00	\$1,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/19/2018	\$750.00	\$2,250.00
Virginia Association of Mortgage Lenders PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Mortgage Lending PAC 3.Glen Allen, VA	01/03/2018	\$500.00	\$500.00
Virginia Natural Gas, Inc. 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	01/03/2018	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	04/25/2018	\$150.00	\$450.00

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Youssef, Douha 5016 Devon Park Drive Tampa, FL 33647	1.Self 2.Medical 3.Tampa, FL	05/05/2018	\$200.00	\$200.00
Total This Period			\$67,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon.com 1516 Second Avenue Seattle, WA 98101	Refund	01/12/2018	\$3.48
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Refund	05/07/2018	\$32.91
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Refund Keg Deposit	05/07/2018	\$180.00
Tweepi 1111 West Belt Line Road Suite 100 Carrollton, TX 75006	Refund	04/11/2018	\$24.99
Total This Period			\$241.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Dick Black	01/01/2018	\$5,750.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Gas	Dick Black	01/02/2018	\$18.23
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	01/03/2018	\$70.00
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	01/03/2018	\$104.48
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Gas	Dick Black	01/06/2018	\$22.69
Lynda.com, Inc. 6410 Via Real Carpenteria, CA 93013	Online Course	Dick Black	01/07/2018	\$359.88
Sunoco 13617 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	01/08/2018	\$24.57
FeedMore 1415 Rhoadmiller Street Richmond, VA 23220	Donation	Dick Black	01/13/2018	\$50.00
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	01/15/2018	\$64.96
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	01/15/2018	\$35.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Phone Expense	Dick Black	01/15/2018	\$40.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Ink and Supplies	Dick Black	01/16/2018	\$207.80
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/16/2018	\$4.49

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	01/17/2018	\$49.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/17/2018	\$50.52
Burger King 250 Conicville Road Mt. Jackson, VA 22842	Food	Dick Black	01/17/2018	\$5.09
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	01/17/2018	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	01/17/2018	\$23.15
Kelli Ward for Senate, Inc. 1628 E. Southern Avenue #9329 Tempe, AZ 85282	Contribution	Dick Black	01/17/2018	\$100.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/17/2018	\$214.18
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/17/2018	\$170.77
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/17/2018	\$24.73
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/19/2018	\$15.99
NVBIA 3684 Centerview Drive Suite 110B Chantilly, VA 20151	Ticket to President's Ball	Dick Black	01/22/2018	\$225.00
From You Flowers 143 Mill Rock Road East Old Saybrook, CT 06475	Gift	Dick Black	01/23/2018	\$68.72
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	01/29/2018	\$49.99

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Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	01/29/2018	\$1,000.00
McAfee Intel Security 5000 Headquarters Drive Plano, TX 75024	Software Expense	Dick Black	01/29/2018	\$99.99
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	01/29/2018	\$2,500.00
The Leukemia & Lymphoma Society 507 Capitol Ct NE Washington, DC 20002	Donation	Dick Black	01/29/2018	\$50.00
The Commonwealth 901 Bank Street Richmond, VA 23219	Guest Accomodations	Dick Black	01/30/2018	\$248.67
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	02/02/2018	\$65.06
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	02/02/2018	\$35.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Phone Expense	Dick Black	02/02/2018	\$40.00
Tweepi 1111 West Belt Line Road Suite 100 Carrollton, TX 75006	Communications Expense	Dick Black	02/03/2018	\$24.99
Amazon 1200 12th Avenue, South Seattle, WA 98144	Membership Fee	Dick Black	02/07/2018	\$99.00
Hootsuite Media Inc. 5 East 8th Avenue Vancouver, Canada, N/A 00000	Communications Expense	Dick Black	02/13/2018	\$119.88
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	02/27/2018	\$1,000.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	02/28/2018	\$2,500.00

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	03/01/2018	\$49.99
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/01/2018	\$118.30
Tweepi 1111 West Belt Line Road Suite 100 Carrollton, TX 75006	Communications Expense	Dick Black	03/03/2018	\$24.99
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	03/05/2018	\$65.06
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Tickets - PWC GOP 29th Annual Lincoln-Reagan Dinner	Dick Black	03/05/2018	\$170.97
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	03/05/2018	\$35.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Phone Expense	Dick Black	03/05/2018	\$40.00
The Hill Cafe 2800 E Broad Street Richmond, VA 23223	Dinner Meeting	Dick Black	03/06/2018	\$58.65
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	03/12/2018	\$200.00
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	03/13/2018	\$25.31
Defenders of Liberty Legal Defense Fund P.O. Box 4017 Leesburg, VA 20177	Donation	Dick Black	03/14/2018	\$500.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Reimbursement	Dick Black	03/15/2018	\$100.00
Office Depot 550 East Market Street Leesburg, VA 20176	Supplies	Dick Black	03/15/2018	\$89.01

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Audible One Washington Park Newark, NJ 07102	Subscription	Dick Black	03/17/2018	\$14.95
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Dick Black	03/17/2018	\$100.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	03/20/2018	\$16.99
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	03/22/2018	\$31.88
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	03/23/2018	\$70.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Reimbursement	Dick Black	03/26/2018	\$100.00
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Framing Expense	Dick Black	03/26/2018	\$80.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	03/28/2018	\$1,000.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	03/28/2018	\$100.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	03/28/2018	\$2,500.00
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Postage Expense	Dick Black	03/28/2018	\$20.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	03/29/2018	\$49.99
Exxon Mobil 395 Maple Ave E Vienna, VA 22180	Travel Expense	Dick Black	03/29/2018	\$21.82

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Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/30/2018	\$66.75
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	04/02/2018	\$65.06
Tom Garrett for Congress P.O. Box 209 Ruckersville, VA 22968	Contribution	Dick Black	04/02/2018	\$250.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	04/02/2018	\$35.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Phone Expense	Dick Black	04/02/2018	\$40.00
Tweepi 1111 West Belt Line Road Suite 100 Carrollton, TX 75006	Communications Expense	Dick Black	04/03/2018	\$24.99
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Mailing Expense	Dick Black	04/03/2018	\$8.42
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/06/2018	\$15.32
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	04/11/2018	\$83.75
FEDEX Office 47100 Community Plaza Suite 80 Sterling, VA 20164	Printing Expense	Dick Black	04/12/2018	\$91.43
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	04/12/2018	\$14.29
7-Eleven 43974 Pipeline Plaza Ashburn, VA 20147	Gas	Dick Black	04/15/2018	\$28.82
DRI AVG Technologies 2100 Powell Street 147th floor Emeryville, CA 94608	Internet Security Expense	Dick Black	04/16/2018	\$99.99

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Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/18/2018	\$57.18
American Marketing & Publishing Inc. 7380 Spout Springs Road Suites 210-248 Flowery Branch, GA 30542	Printing/Mailing Expense	Dick Black	04/19/2018	\$2,252.18
Ward for Senate 1628 E. Southern Avenue #9329 Tempe, AZ 85282	Contribution	Dick Black	04/24/2018	\$250.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	04/26/2018	\$1,000.00
7-Eleven 4075 Sudley Road Haymarket, VA 20169	Gas	Dick Black	04/27/2018	\$25.47
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	04/27/2018	\$61.82
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/27/2018	\$45.68
Hobby Lobby 240 Fort Evans Road NE Leesburg, VA 20176	Framing Expense	Dick Black	04/28/2018	\$104.40
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	04/29/2018	\$49.99
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	04/29/2018	\$19.22
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	04/30/2018	\$100.00
Parcel Plus 21010 Southbank Street Sterling, VA 20165	Printing Expense	Dick Black	04/30/2018	\$198.75
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	04/30/2018	\$2,000.00

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Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	05/01/2018	\$119.98
The Home Depot 25000 Riding Plaza Chantilly, VA 20152	Supplies	Dick Black	05/01/2018	\$14.82
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food, Drinks, Supplies for Fundraiser	Dick Black	05/02/2018	\$365.60
Foreign Affairs 3000 University Center Drive Tampa, FL 33612	Subscription	Dick Black	05/02/2018	\$26.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	05/02/2018	\$77.76
USPS 25 Catocin Circle SE Leesburg, VA 20175	PO Box Rental	Dick Black	05/02/2018	\$250.00
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Beer & Keg Deposit for Fundraiser	Dick Black	05/03/2018	\$305.06
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	05/04/2018	\$30.67
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	05/04/2018	\$67.80
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food, Drinks & Supplies for Fundraiser	Dick Black	05/04/2018	\$439.14
McDonald's 121 N Maple Avenue Purcellville, VA 20132	Food	Dick Black	05/04/2018	\$20.95
Brooke Rental Center 309 Parker Court SE Leesburg, VA 20175	Rentals for Fundraiser	Dick Black	05/05/2018	\$320.38
Bruno's Bounce House 14689 Lee Highway Gainesville, VA 20155	Rentals for Fundraiser	Dick Black	05/05/2018	\$723.75

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Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Reimbursement for Fundraiser Expenses	Dick Black	05/05/2018	\$231.43
Dollar Tree 43150 Broadlands Center Plaza Ashburn, VA 20148	Supplies	Dick Black	05/05/2018	\$12.55
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Ice for Fundraiser	Dick Black	05/05/2018	\$40.90
Hokinson, Diane 720 Emerald Hill Road Leesburg, VA 20175	Compensation	Dick Black	05/05/2018	\$100.00
Loch, Heather 38706 Triticum Lane Lovettsville, VA 20180	Compensation	Dick Black	05/05/2018	\$75.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	05/05/2018	\$19.79
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement for Fundraiser Expenses	Dick Black	05/05/2018	\$135.42
Walker, Melanie 909 E. Roanoke Road Sterling, VA 20164	Compensation	Dick Black	05/05/2018	\$100.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	05/07/2018	\$512.52
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Framing Expense	Dick Black	05/20/2018	\$45.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	05/29/2018	\$1,000.00
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	05/29/2018	\$100.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	05/30/2018	\$2,000.00

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The Schiller Institute PO Box 20244 Washington, DC 20041	Donation	Dick Black	06/03/2018	\$40.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Printer Ink	Dick Black	06/05/2018	\$114.60
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/05/2018	\$73.48
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	06/05/2018	\$35.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Phone Expense	Dick Black	06/05/2018	\$40.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/14/2018	\$3.20
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Flag & Case	Dick Black	06/22/2018	\$31.00
Total This Period				\$35,696.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$67,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$69,160.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$241.38
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]		\$35,696.04	
10. Total [add lines 7, 8 and 9]			\$35,696.04
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]		\$117,907.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$69,160.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$241.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$69,401.38	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$187,309.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,696.04		
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]			\$35,696.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$151,613.17
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]	\$265,914.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$69,401.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$335,315.99	
25. Total Funds Available [Add lines 21 and 24]			\$380,338.06
26. Previous Disbursements [Line 28 from last report]	\$193,028.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,696.04		
28. Total Disbursements this Election Cycle			\$228,724.89
29. Ending Balance			\$151,613.17