

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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	01/01/2019	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	01/01/2019	\$40.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/03/2019	\$68.89
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	01/03/2019	\$70.00
Joe May for State Senate P.O. Box 2274 Leesburg, VA 20177	Contribution	Dick Black	01/04/2019	\$250.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/05/2019	\$106.70
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	01/05/2019	\$19.23
Lynda.com, Inc. 6410 Via Real Carpenteria, CA 93013	Online Course	Dick Black	01/07/2019	\$359.88
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	01/09/2019	\$20.79
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	01/10/2019	\$38.03
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/10/2019	\$55.14
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	01/21/2019	\$31.80
FeedMore 1415 Rhoadmiller Street Richmond, VA 23220	Donation	Dick Black	01/22/2019	\$60.00

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Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/22/2019	\$68.90
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	01/22/2019	\$40.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	01/23/2019	\$52.99
Arby's 605 Potomac Station Drive NE Leesburg, VA 20176	Food	Dick Black	01/23/2019	\$15.15
Blue Ridge Grill 22865 Brambleton Plaza Ashburn, VA 20148	Dinner Meeting	Dick Black	01/23/2019	\$57.62
Dell Corporation 1 Dell Way Round Rock, TX 78682	Office Equipment	Dick Black	01/23/2019	\$1,676.37
Dr. Wash 43985 Pipeline Plaza Ashburn, VA 20147	Car Wash	Dick Black	01/23/2019	\$27.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	01/23/2019	\$78.66
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	01/23/2019	\$21.33
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/23/2019	\$169.93
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	01/23/2019	\$8.47
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/23/2019	\$25.10
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/23/2019	\$17.30

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Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	01/25/2019	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	01/25/2019	\$40.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	01/28/2019	\$3,500.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	01/29/2019	\$52.99
McAfee Intel Security 5000 Headquarters Drive Plano, TX 75024	Software Expense	Dick Black	01/29/2019	\$109.99
2Checkout 9040 Roswell Rd Ste 450 Atlanta, GA 30350	Subscription	Dick Black	01/31/2019	\$24.99
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	02/04/2019	\$60.25
From You Flowers 143 Mill Rock Road East Old Saybrook, CT 06475	Gift	Dick Black	02/05/2019	\$69.98
Buffalo Wild Wings 1501 E Cary St Richmond, VA 23219	Dinner Meeting	Dick Black	02/06/2019	\$89.99
QuickTrophy LLC 446 E. Crescent Street Marquette, MI 49855	Supplies	Dick Black	02/06/2019	\$98.88
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219	Travel Expense	Dick Black	02/07/2019	\$214.14
Clayton Spangler Photographic Design Unknown Charleston, WV 25414	Senate Portraits	Dick Black	02/09/2019	\$1,440.00
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	02/10/2019	\$20.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arby's 1051 E Cary St Richmond, VA 23219	Group Lunch	Dick Black	02/11/2019	\$295.23
Sesame Sushi 1051 E Cary St Richmond, VA 23219	Food	Dick Black	02/11/2019	\$34.81
Trevis Market 100 S 12th St Richmond, VA 23219	Travel Expense	Dick Black	02/11/2019	\$24.69
Hootsuite Media Inc. 5 East 8th Avenue Vancouver, Canada, N/A 00000	Communications Expense	Dick Black	02/13/2019	\$119.88
Virginia Capitol Foundation P.O. Box 396 Richmond, VA 23218	Donation	Dick Black	02/20/2019	\$250.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	02/24/2019	\$16.87
DRI AVG Technologies 2100 Powell Street 147th floor Emeryville, CA 94608	Internet Security Expense	Dick Black	02/25/2019	\$159.99
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	02/25/2019	\$100.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	02/26/2019	\$18.46
2Checkout 9040 Roswell Rd Ste 450 Atlanta, GA 30350	Subscription	Dick Black	02/27/2019	\$24.99
Gaylord National Resort & Convention Center 201 Waterfront Street National Harbor, MD 20745	Travel Expense	Dick Black	02/27/2019	\$411.83
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	02/27/2019	\$200.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	02/27/2019	\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Framing	Dick Black	02/27/2019	\$45.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	03/01/2019	\$52.99
Gaylord National Resort & Convention Center 201 Waterfront Street National Harbor, MD 20745	Parking Expense	Dick Black	03/02/2019	\$20.00
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	03/02/2019	\$17.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/02/2019	\$116.93
Gaylord National Resort & Convention Center 201 Waterfront Street National Harbor, MD 20745	Travel Expense	Dick Black	03/03/2019	\$23.32
Michaels 1019 Edwards Ferry Road NE Suite A Leesburg, VA 20176	Supplies	Dick Black	03/03/2019	\$23.84
Lundby, Kirk 1813 N. Madison Street Arlington, VA 22205	Compensation	Dick Black	03/29/2019	\$500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	03/29/2019	\$3,500.00
Total This Period				\$18,646.75

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$18,646.75	
10. Total [add lines 7, 8 and 9]			\$18,646.75
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]		\$165,845.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$165,845.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,646.75		
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]			\$18,646.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,198.69
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]	\$408,434.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$408,434.61	
25. Total Funds Available [Add lines 21 and 24]			\$453,456.68
26. Previous Disbursements [Line 28 from last report]	\$287,611.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,646.75		
28. Total Disbursements this Election Cycle			\$306,257.99
29. Ending Balance			\$147,198.69