

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Maple, James 19582 Greggsville Road Purcellville, VA 20132 | 1.Self 2.Farmer 3.Purcellville, VA | 05/07/2019 | \$150.00 | \$175,550.00 |
| Total This Period | | | \$150.00 | |

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 |
|--|------------------------|---------------|----------------|
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Refund | 04/03/2019 | \$58.88 |
| Total This Period | | | \$58.88 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166 | Supplies | Dick Black | 04/03/2019 | \$22.07 |
| The Washington Times PO Box 92510 Washington, DC 20077 | Subscription | Dick Black | 04/09/2019 | \$90.00 |
| Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218 | Framed Resolutions | Dick Black | 04/10/2019 | \$270.00 |
| Exxon Mobil 10800 Lee Highway Fairfax, VA 22030 | Travel Expense | Dick Black | 04/11/2019 | \$27.11 |
| EZPass P.O. Box 1234 Clifton Forge, VA 24422 | Travel Expense | Dick Black | 04/15/2019 | \$100.00 |
| The Tides Inn 480 King Carter Drive Irvington, VA 22480 | Travel Expense | Dick Black | 04/15/2019 | \$203.87 |
| The Washington Post 1150 15th Street NW Washington, DC 20071 | Subscription | Dick Black | 04/15/2019 | \$31.80 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 04/19/2019 | \$89.48 |
| 2Checkout 9040 Roswell Rd Ste 450 Atlanta, GA 30350 | Subscription | Dick Black | 04/20/2019 | \$24.99 |
| Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110 | Communications Expense | Dick Black | 04/20/2019 | \$52.99 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 04/20/2019 | \$74.15 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Office Equipment | Dick Black | 04/20/2019 | \$998.94 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Office Equipment | Dick Black | 04/20/2019 | \$127.19 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 04/20/2019 | \$58.88 |
| Blue Ridge Grill 22865 Brambleton Plaza Ashburn, VA 20148 | Lunch Meeting | Dick Black | 04/20/2019 | \$63.45 |
| Clarion Hotels 3207 N. Blvd Richmond, VA 23230 | Travel Expense | Dick Black | 04/20/2019 | \$30.00 |
| Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/20/2019 | \$104.71 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 04/20/2019 | \$29.02 |
| Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260 | Communications Expense | Dick Black | 04/20/2019 | \$90.85 |
| King Street Oyster Bar 1 E Washington Street Middleburg, VA 20117 | Dinner Meeting | Dick Black | 04/20/2019 | \$78.80 |
| Maggianos 2001 International Drive McLean, VA 22102 | Dinner Meeting | Dick Black | 04/20/2019 | \$43.79 |
| Royal Farms 43101 Van Metre Drive Ashburn, VA 20148 | Travel Expense | Dick Black | 04/20/2019 | \$27.31 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/20/2019 | \$8.46 |
| Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754 | Supplies | Dick Black | 04/20/2019 | \$57.11 |
| Sunoco Creek View Plaza Ashburn, VA 20147 | Travel Expense | Dick Black | 04/20/2019 | \$22.91 |
| USPS 44715 Prentice Drive Dulles, VA 20101 | Mailing Expense | Dick Black | 04/20/2019 | \$15.20 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Walmart 24635 Dulles Landing Drive Dulles, VA 20166 | Supplies | Dick Black | 04/20/2019 | \$72.63 |
| Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176 | Printer Ink Supplies | Dick Black | 04/22/2019 | \$262.84 |
| USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148 | Mailing Expense | Dick Black | 04/23/2019 | \$14.35 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 04/26/2019 | \$29.17 |
| 2Checkout 9040 Roswell Rd Ste 450 Atlanta, GA 30350 | Subscription | Dick Black | 04/29/2019 | \$24.99 |
| Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147 | Compensation | Dick Black | 04/29/2019 | \$3,500.00 |
| Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110 | Communications Expense | Dick Black | 04/30/2019 | \$52.99 |
| EZPass P.O. Box 1234 Clifton Forge, VA 24422 | Travel Expense | Dick Black | 05/01/2019 | \$100.00 |
| Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148 | Travel Expense | Dick Black | 05/05/2019 | \$27.50 |
| Drennan for Delegate 25050 Riding Plaza Ste 130 Box 617 South Riding, VA 20152 | Contribution | Dick Black | 05/22/2019 | \$250.00 |
| Delgaudio, Alicia 46721 Summit Terrace Sterling, VA 20164 | Donation | Dick Black | 05/25/2019 | \$50.00 |
| Conservatives for Effective Government PO Box 26141 Alexandria, VA 22313 | Contribution | Dick Black | 05/29/2019 | \$2,000.00 |
| Total This Period | | | | \$9,127.55 |

No Schedule E-1 results to display.

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] | 1 | \$150.00 | |
| 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 | 1 | | \$150.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$58.88 |
| 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] | | \$9,127.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,127.55 |
| 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] | | \$147,198.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$150.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$58.88 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$208.88 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$147,407.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,127.55 | | |
| 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] | | | \$9,127.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$138,280.02 |
| 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] | \$208.88 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$408,643.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$453,665.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$306,257.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,127.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$315,385.54 |
| 29. Ending Balance | | | \$138,280.02 |