

No Schedule A results to display.

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
BB&T 43365 Junction Plaza Ashburn, VA 20147	Interest	05/31/2019	\$138.57
BB&T 43365 Junction Plaza Ashburn, VA 20147	Interest	06/28/2019	\$125.07
Total This Period			\$263.64

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	05/31/2019	\$3,500.00
Victory Phones 190 Monroe Avenue Grand Rapids, MI 49503	Communications Expense	Dick Black	05/31/2019	\$350.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	06/02/2019	\$18.77
American Marketing & Publishing Inc. 7380 Spout Springs Road Suites 210-248 Flowery Branch, GA 30542	Printing Services	Dick Black	06/05/2019	\$3,635.13
Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	06/06/2019	\$6.25
Walmart 24635 Dulles Landing Drive Dulles, VA 20166	Supplies	Dick Black	06/06/2019	\$54.48
Golden Corral 23866 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	06/07/2019	\$16.81
Hardees 20 Prosperity Ln Stafford, VA 22556	Travel Expense	Dick Black	06/07/2019	\$8.19
Pilot 23866 Rodgers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	06/07/2019	\$18.20
2Checkout 9040 Roswell Rd Ste 450 Atlanta, GA 30350	Subscription Expense	Dick Black	06/14/2019	\$24.99
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	06/14/2019	\$52.99
Casanel Vineyards 17956 Canby Rd Leesburg, VA 20175	Event Expense	Dick Black	06/14/2019	\$18.96
CityParking, Inc. 801 E. Main Street #1002 Richmond, VA 23219	Parking Expense	Dick Black	06/14/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Subscription Expense	Dick Black	06/14/2019	\$99.00
Fas Mart 2983 Jefferson Davis Hwy Stafford, VA 22554	Travel Expense	Dick Black	06/14/2019	\$28.93
FEDEX Office 552 Fort Evans Road NE Leesburg, VA 20176	Mailing Expense	Dick Black	06/14/2019	\$66.24
FEDEX Office 552 Fort Evans Road NE Leesburg, VA 20176	Mailing Expense	Dick Black	06/14/2019	\$30.10
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	06/14/2019	\$4.99
McDonald's 388 N Main St Kilmarnock, VA 22482	Travel Expense	Dick Black	06/14/2019	\$7.48
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	06/14/2019	\$25.60
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	06/14/2019	\$26.77
Tides Inn 480 King Carter Drive Irvington, VA 22480	Travel Expense	Dick Black	06/14/2019	\$39.09
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	06/14/2019	\$275.00
USPS 25 Catocin Circle SE Leesburg, VA 20175	PO Box Rental	Dick Black	06/14/2019	\$268.00
VIDEObLOCKS 1515 N Courthouse Rd Suite 1000 Arlington, VA 22201	Subscription Expense	Dick Black	06/14/2019	\$198.00
Svendsen, Chelsea 295 Hawthorne Avenue Summit Point, WV 25446	Compensation	Dick Black	06/24/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Melanie Turner for School Board 20008 Broad Run Drive Sterling, VA 20165	Contribution	Dick Black	06/26/2019	\$250.00
Mike4Sterling 21788 Cypress Valley Terrace Sterling, VA 20166	Contribution	Dick Black	06/26/2019	\$175.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	06/28/2019	\$3,500.00
Friends of Alyson Satterwhite PO Box 575 Gainesville, VA 20156	Contribution	Dick Black	06/29/2019	\$300.00
Friends of Willie Deutsch 8832 Middleburg Court Manassas, VA 20109	Contribution	Dick Black	06/29/2019	\$300.00
Total This Period				\$13,408.97

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]			\$263.64
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]		\$13,408.97	
10. Total [add lines 7, 8 and 9]			\$13,408.97
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]		\$138,369.69	
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]	\$263.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$263.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$138,633.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,408.97		
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]			\$13,408.97
19. Ending Balance [Subtract Line 18d from Line 17e]			\$125,224.36
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]	\$408,733.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$263.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$408,996.80	
25. Total Funds Available [Add lines 21 and 24]			\$454,018.87
26. Previous Disbursements [Line 28 from last report]	\$315,385.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,408.97		
28. Total Disbursements this Election Cycle			\$328,794.51
29. Ending Balance			\$125,224.36