

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	07/31/2019	\$110.35
BB&T 43365 Junction Plaza Ashburn, VA 20147	Interest	08/30/2019	\$33.18
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Refund	07/31/2019	\$5.98
Total This Period			\$149.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	07/01/2019	\$19.03
Grover, Natassia 44220 Mossy Brook Square Ashburn, VA 20147	Reimbursement	Dick Black	07/07/2019	\$70.00
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription Expense	Dick Black	07/08/2019	\$21.20
3rd Street Diner 218 E Main Street Richmond, VA 23219	Travel Expense	Dick Black	07/09/2019	\$34.66
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	07/09/2019	\$29.10
Costco.com 999 Lake Drive Issaquah, WA 98027	Printer Ink Supplies	Dick Black	07/10/2019	\$96.45
Hobby Lobby 240 Fort Evans Road NE Leesburg, VA 20176	Supplies	Dick Black	07/10/2019	\$16.88
Tony's New York Pizza 5361 Merchants View Square Haymarket, VA 20169	Travel Expense	Dick Black	07/13/2019	\$27.17
2Checkout 9040 Roswell Rd Ste 450 Atlanta, GA 30350	Subscription Expense	Dick Black	07/16/2019	\$24.99
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	07/16/2019	\$52.99
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Lunch Meeting	Dick Black	07/16/2019	\$29.57
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Dinner Meeting	Dick Black	07/16/2019	\$47.30
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Office Supplies	Dick Black	07/16/2019	\$187.24

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Costco.com 999 Lake Drive Issaquah, WA 98027	Office Supplies	Dick Black	07/16/2019	\$40.27
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/16/2019	\$25.91
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	07/16/2019	\$100.00
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	07/16/2019	\$100.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/16/2019	\$18.17
Office Depot 550 East Market Street Leesburg, VA 20176	Office Supplies	Dick Black	07/16/2019	\$39.21
Office Depot 550 East Market Street Leesburg, VA 20176	Office Supplies	Dick Black	07/16/2019	\$39.21
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Office Supplies	Dick Black	07/16/2019	\$6.35
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	07/16/2019	\$29.24
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Mailing Expense	Dick Black	07/16/2019	\$21.70
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Mailing Expense	Dick Black	07/16/2019	\$7.35
ExxonMobil 14000 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	07/17/2019	\$26.98
Melanie Turner for School Board 20008 Broad Run Drive Sterling, VA 20165	Contribution	Dick Black	07/19/2019	\$275.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mike4Sterling 21788 Cypress Valley Terrace Sterling, VA 20166	Contribution	Dick Black	07/19/2019	\$230.00
Exxon Mobil 43305 Junction Plaza Ashburn, VA 20147	Travel Expense	Dick Black	07/23/2019	\$23.15
La Madeline 1833 Fountain Drive Reston, VA 20190	Breakfast Meeting	Dick Black	07/23/2019	\$21.79
Svendsen, Chelsea 295 Hawthorne Avenue Summit Point, WV 25446	Compensation	Dick Black	07/23/2019	\$155.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Office Supplies	Dick Black	07/25/2019	\$28.02
VPAP P.O. Box 1472 Richmond, VA 23218	Donation	Dick Black	07/25/2019	\$70.00
Chick-Fil-A 9506 Liberia Ave Manassas, VA 20110	Travel Expense	Dick Black	07/26/2019	\$15.06
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Dick Black	07/26/2019	\$100.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/26/2019	\$275.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	07/29/2019	\$52.99
Chantilly Liberty 43673 John Mosby Hwy Chantilly, VA 20152	Travel Expense	Dick Black	07/29/2019	\$21.60
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Subscription Expense	Dick Black	07/29/2019	\$119.88
2Checkout 9040 Roswell Rd Ste 450 Atlanta, GA 30350	Subscription Expense	Dick Black	07/30/2019	\$24.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mike4Sterling 21788 Cypress Valley Terrace Sterling, VA 20166	Contribution	Dick Black	07/30/2019	\$225.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/30/2019	\$3,500.00
Costco.com 999 Lake Drive Issaquah, WA 98027	Office Supplies	Dick Black	08/01/2019	\$96.45
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Office Supplies	Dick Black	08/06/2019	\$46.60
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Office Supplies	Dick Black	08/06/2019	\$26.34
Friends of Mick Staton 43330 Junction Plaza Suite 164-119 Ashburn, VA 20147	Contribution	Dick Black	08/07/2019	\$90,000.00
Warner 2020 PO Box 11045 Charleston, WV 25339	Contribution	Dick Black	08/08/2019	\$250.00
Svendsen, Chelsea 295 Hawthorne Avenue Summit Point, WV 25446	Compensation	Dick Black	08/19/2019	\$30.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Contribution	Dick Black	08/22/2019	\$250.00
Geary Higgins for Senate 39388 Old Wheatland Road Waterford, VA 20197	Contribution	Dick Black	08/26/2019	\$1,500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	08/31/2019	\$3,500.00
Total This Period				\$101,947.84

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]	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]			\$149.51
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]		\$101,947.84	
10. Total [add lines 7, 8 and 9]			\$101,947.84
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]		\$125,224.36	
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]	\$149.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$149.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,373.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$101,947.84		
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]			\$101,947.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,426.03
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]	\$408,996.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$149.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$409,146.31	
25. Total Funds Available [Add lines 21 and 24]			\$454,168.38
26. Previous Disbursements [Line 28 from last report]	\$328,794.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$101,947.84		
28. Total Disbursements this Election Cycle			\$430,742.35
29. Ending Balance			\$23,426.03