

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	09/30/2019	\$0.17
Total This Period			\$0.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/01/2019	\$27.39
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Dick Black	09/01/2019	\$5,750.00
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	09/02/2019	\$21.20
Rush 24/7 125 West 55th Street Tenth Floor New York, NY 10019	Membership Fee	Dick Black	09/06/2019	\$6.99
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	09/07/2019	\$7.35
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	09/17/2019	\$52.99
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	09/17/2019	\$22.14
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/17/2019	\$34.95
Dollar Tree 43150 Broadlands Center Plaza Ashburn, VA 20148	Supplies	Dick Black	09/17/2019	\$28.81
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Expense	Dick Black	09/17/2019	\$406.27
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Expense	Dick Black	09/17/2019	\$199.87
Mimi's Cafe 21015 Dulles Town Circle Sterling, VA 20166	Dinner Meeting	Dick Black	09/17/2019	\$49.18
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	09/17/2019	\$12.21

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	09/17/2019	\$18.49
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	09/17/2019	\$21.58
Shutterfly 2800 Bridge Parkway Redwood City, CA 94065	Gift	Dick Black	09/17/2019	\$119.64
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/17/2019	\$82.91
Schiller Institute 60 Sycolin Road 1st Floor Leesburg, VA 20175	Donation	Dick Black	09/22/2019	\$100.00
Geary Higgins for Senate 39388 Old Wheatland Road Waterford, VA 20197	Contribution	Dick Black	09/25/2019	\$5,000.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	09/30/2019	\$3,500.00
Total This Period				\$15,461.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.17</b>
<b>Expenditures Made This Period</b>			
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]		\$15,461.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,461.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,426.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.17	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,426.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,461.97		
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]			\$15,461.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,964.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$45,022.07	
22. Previous Receipts [Line 24 from last report]	\$409,146.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$409,146.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$454,168.55</b>
26. Previous Disbursements [Line 28 from last report]	\$430,742.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,461.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$446,204.32</b>
<b>29. Ending Balance</b>			<b>\$7,964.23</b>