

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
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Refund	10/21/2019	\$199.87
Rush 24/7 125 West 55th Street Tenth Floor New York, NY 10019	Refund	10/21/2019	\$6.99
Total This Period			\$206.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Expense	Dick Black	10/01/2019	\$66.06
Bradford Exchange Checks 9333 N Milwaukee Ave Niles, IL 60714	Check Order	Dick Black	10/04/2019	\$12.60
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/04/2019	\$100.00
USPS 43150 Broadlands Center Plaza #124 Ashburn, VA 20148	Mailing Expense	Dick Black	10/08/2019	\$7.85
Friends of Yesli Vega P.O. Box 344 Manassas, VA 20108	Contribution	Dick Black	10/16/2019	\$150.00
Adobe Systems Inc. 345 Park Avenue San Jose, CA 95110	Communications Expense	Dick Black	10/21/2019	\$52.99
Colonial Parking 1515 15th St NW Washington, DC 20005	Parking Expense	Dick Black	10/21/2019	\$35.00
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Subscription Expense	Dick Black	10/21/2019	\$119.88
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/21/2019	\$26.46
Exxon Mobil 22405 Flagstaff Plaza Ashburn, VA 20148	Travel Expense	Dick Black	10/21/2019	\$17.50
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/21/2019	\$100.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Expense	Dick Black	10/21/2019	\$56.32
Royal Farms 43101 Van Metre Drive Ashburn, VA 20148	Travel Expense	Dick Black	10/21/2019	\$18.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$763.03

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>\$206.86</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]		\$763.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$763.03</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>\$7,964.23</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]	\$206.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$206.86	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,171.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$763.03		
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]			\$763.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,408.06</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]	\$409,146.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$206.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$409,353.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$454,375.41</b>
26. Previous Disbursements [Line 28 from last report]	\$446,204.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$763.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$446,967.35</b>
<b>29. Ending Balance</b>			<b>\$7,408.06</b>