

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Allied Cleaning Services Corp 19630 Smith Circle Ashburn, VA 20147 | 1. 2.Cleaning Services 3.Ashburn, VA | 04/30/2013 | \$1,000.00 | \$1,000.00 |
| Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212 | 1. 2.Coal 3.Abingdon, VA | 04/09/2013 | \$500.00 | \$1,000.00 |
| Avila, Fred 46667 E. Church Road Sterling, VA 20164 | 1.MacAulay-Brown, Inc. 2.Director 3.Vienna, VA | 05/31/2013 | \$200.00 | \$200.00 |
| Babirak, Milton 47539 Coldspring Place Sterling, VA 20165 | 1.Babirak Carr, PC 2.Attorney 3.Sterling, VA | 05/31/2013 | \$200.00 | \$200.00 |
| Bich, Nguyen Ngoc 6433 Northanna Drive Springfield, VA 22150 | 1.Self 2.Author 3.Springfield, VA | 06/05/2013 | \$300.00 | \$300.00 |
| Boncarosky, Myron 4503 Jensen Place Fairfax, VA 22032 | 1.Virginia Tire & Auto 2.Owner 3.Chantilly, VA | 05/15/2013 | \$200.00 | \$600.00 |
| Bryant, James 13310 Lawrence Lane Bristow, VA 20136 | 1.Manassas Cab Company 2.Manager 3.Bristow, VA | 06/06/2013 | \$500.00 | \$1,500.00 |
| C4Strategies Inc. 8230 Catbird Circle Apt. 302 Lorton, VA 22079 | 1. 2.Political Campaign Services 3.Lorton, VA | 06/07/2013 | \$1,000.00 | \$2,000.00 |
| Catoctin Creek Distilling Co. LLC 37251C East Richardson Lane Purcellville, VA 20132 | 1. 2.Distillery 3.Purcellville, VA | 04/23/2013 | \$2,500.00 | \$2,500.00 |
| Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219 | 1. 2.Law 3.Richmond, Virginia | 04/03/2013 | \$250.00 | \$500.00 |
| Comcast 1701 JFK Blvd Philadelphia, PA 19103 | 1. 2.Communications 3.Philadelphia, PA | 04/18/2013 | \$500.00 | \$1,000.00 |
| Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261 | 1. 2.PAC 3.Richmond, Virginia | 04/16/2013 | \$1,000.00 | \$2,000.00 |

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| EPIC PharmPAC of Virginia 1015 East Main Street Richmond, VA 23223 | 1. 2.PAC 3.Richmond, VA | 01/08/2013 | \$500.00 | \$500.00 |
| Fabyanic, Thomas 10720 Hume Road Marshall, VA 20115 | 1.N/A 2.Retired 3.N/A | 05/14/2013 | \$1,500.00 | \$5,500.00 |
| Falcon Heating & Air Conditioning, Inc. 21625 Ashgrove Court Sterling, VA 20166 | 1. 2.HVAC 3.Sterling, VA | 05/28/2013 | \$500.00 | \$1,000.00 |
| Falcon Heating & Air Conditioning, Inc. 21625 Ashgrove Court Sterling, VA 20166 | 1. 2.HVAC 3.Sterling, VA | 06/07/2013 | \$2,000.00 | \$3,000.00 |
| Futurelaw Consulting LLC 1802 Bayberry Court Suite 403 Richmond, VA 23226 | 1. 2.Government Relations & Real Estate 3.Richmond, VA | 04/04/2013 | \$250.00 | \$250.00 |
| Hilsman, William 18484 Perdido Bay Terrace Leesburg, VA 20176 | 1.Booz Allen Hamilton 2.Vice President 3.McLean, VA | 05/31/2013 | \$1,000.00 | \$1,000.00 |
| Holland, Chaz 1522 Sadlers Wells Drive Herndon, VA 20170 | 1.The Holland Group International 2.Owner 3.Herndon, VA | 05/31/2013 | \$300.00 | \$300.00 |
| Holtzman, William P.O. Box 204 Mount Jackson, VA 22842 | 1.Holtzman Oil 2.President 3.Mount Jackson, VA | 05/28/2013 | \$5,000.00 | \$7,500.00 |
| John C. Grimberg Co., Inc. 3200 Tower Oaks Blvd Suite 300 Rockville, MD 20852 | 1. 2.General & Mechanical Contracting 3.Rockville, MD | 05/29/2013 | \$5,000.00 | \$5,000.00 |
| Kanopi Health, Inc. 12 Deep Run Road Lutherville, MD 21093 | 1. 2.Health Care 3.Lutherville, MD | 06/07/2013 | \$500.00 | \$2,000.00 |
| LaRock, David 16017 Hampton Road Hamilton, VA 20158 | 1.LaRock Builders Inc. 2.President 3.Hamilton, VA | 05/31/2013 | \$500.00 | \$650.00 |
| Larson, Reed 3013 Downing Street Williamsburg, VA 23185 | 1.N/A 2.Retired 3.N/A | 06/03/2013 | \$3,000.00 | \$3,000.00 |

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| Lind, Howie 1230 Stoneham Court McLean, VA 22101 | 1.Self 2.Business Development 3.McLean, VA | 05/14/2013 | \$250.00 | \$250.00 |
| Loudoun Yellow Cab Co., Inc. 3251 Washington Blvd Arlington, VA 22201 | 1. 2.Transportation 3.Arlington, VA | 05/17/2013 | \$1,000.00 | \$3,500.00 |
| Loudoun Yellow Cab Co., Inc. 3251 Washington Blvd Arlington, VA 22201 | 1. 2.Transportation 3.Arlington, VA | 05/28/2013 | \$4,000.00 | \$7,500.00 |
| Magill, Michael 4511 Carrico Drive Annandale, VA 22003 | 1. Magill's 2.Restaurant Owner 3.Annandale, VA | 06/19/2013 | \$250.00 | \$250.00 |
| Malekian, Ehssan 10613 Creamcup Lane Great Falls, VA 22066 | 1.MCG Capital 2.Banker 3.Arlington, VA | 05/23/2013 | \$250.00 | \$250.00 |
| Maple, Irene 19582 Greggsville Road Purcellville, VA 20132 | 1.N/A 2.Homemaker 3.N/A | 03/26/2013 | \$2,500.00 | \$2,500.00 |
| Maple, James 19582 Greggsville Road Purcellville, VA 20132 | 1.Self 2.Farmer 3.Purcellville, VA | 03/22/2013 | \$2,500.00 | \$2,500.00 |
| Minchew, J Randall 330 W. Market Street Leesburg, VA 20176 | 1.Self 2.Attorney 3.Leesburg, VA | 05/31/2013 | \$250.00 | \$250.00 |
| Moinifar, John 303 N. Ash Court Sterling, VA 20164 | 1.Fairfax Realty 2.Realtor 3.Fairfax, VA | 05/15/2013 | \$100.00 | \$200.00 |
| Mullins, Steven 1127 Walker Road Great Falls, VA 22066 | 1.KZO Innovations 2.CFO 3.Herndon, VA | 05/15/2013 | \$250.00 | \$250.00 |
| Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108 | 1. 2.Electric 3.Manassas, VA | 05/17/2013 | \$250.00 | \$250.00 |
| Novartis 5004 Monument Avenue Suite 101B Richmond, VA 23230 | 1. 2.Pharmaceuticals 3.Richmond, VA | 01/03/2013 | \$500.00 | \$500.00 |

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| Palme, Cici 21025 Rodney Lane Leesburg, VA 20175 | 1.N/A 2.Homemaker 3.N/A | 05/26/2013 | \$250.00 | \$250.00 |
| Patin, Don 4517 Silas Hutchinson Drive Chantilly, VA 20151 | 1.State Farm Insurance 2.Claims Team Manager 3.Chantilly, VA | 04/26/2013 | \$500.00 | \$500.00 |
| Patin, Shannon 2600 Alvey Drive Haymarket, VA 20169 | 1.N/A 2.Homemaker 3.N/A | 05/31/2013 | \$1,000.00 | \$1,000.00 |
| Pillor, Renee 43330 Butterfield Court Ashburn, VA 20147 | 1.N/A 2.Homemaker 3.N/A | 05/31/2013 | \$200.00 | \$200.00 |
| Pinto, Scott 43470 Thistlewood Court Ashburn, VA 20147 | 1.Perlectric 2.Manager 3.Fairfax, VA | 05/31/2013 | \$200.00 | \$450.00 |
| Sasan Ahmadiyar, DDS & Associates 10608 Leavells Road Fredericksburg, VA 22407 | 1. 2.Dentistry 3.Fredericksburg, VA | 05/23/2013 | \$500.00 | \$500.00 |
| Sasan's Fashion, Inc. 2140 Crystal Plaza Arc Arlington, VA 22202 | 1. 2.Clothing sales 3.Arlington, VA | 05/23/2013 | \$500.00 | \$500.00 |
| Satterwhite, Melvin 205 North Fir Court Sterling, VA 20164 | 1.N/A 2.Retired 3.N/A | 05/25/2013 | \$1,000.00 | \$6,000.00 |
| Satterwhite, Melvin 205 North Fir Court Sterling, VA 20164 | 1.N/A 2.Retired 3.N/A | 06/29/2013 | \$4,000.00 | \$10,000.00 |
| Scallion, Colleen 43467 Thistlewood Court Ashburn, VA 20147 | 1.N/A 2.Homemaker 3.N/A | 05/20/2013 | \$25.00 | \$125.00 |
| Schneider, William 20484 Langley Drive Sterling, VA 20165 | 1.N/A 2.Retired 3.N/A | 05/21/2013 | \$100.00 | \$200.00 |
| Self, Joyce 21282 Smokehouse Court Ashburn, VA 20147 | 1.N/A 2.Homemaker 3.N/A | 05/31/2013 | \$100.00 | \$200.00 |

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| Shockey, Sonja 24282 Quail Ridge Lane Aldie, VA 20105 | 1.N/A 2.Homemaker 3.N/A | 05/22/2013 | \$1,000.00 | \$2,000.00 |
| Simmons, Christopher 312 Crosman Court Purcellville, VA 20132 | 1.Self 2.Writer 3.Purcellville | 05/21/2013 | \$250.00 | \$250.00 |
| Strada, Joseph 5120 Pheasant Ridge Road Fairfax, VA 22030 | 1.N/A 2.Retired 3.N/A | 05/31/2013 | \$200.00 | \$200.00 |
| Tavener, Alton P.O. Box 236 Philomont, VA 20131 | 1.N/A 2.Retired 3.N/A | 05/17/2013 | \$200.00 | \$700.00 |
| The Virginia Coal Association PAC 1001 E. Broad Street Richmond, VA 23219 | 1. 2.Coal Mining 3.Richmond, VA | 04/04/2013 | \$1,000.00 | \$2,000.00 |
| VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219 | 1. 2.Health Care 3.Richmond, VA | 04/29/2013 | \$500.00 | \$1,000.00 |
| Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2.Banking PAC 3.Glen Allen, VA | 05/23/2013 | \$500.00 | \$1,000.00 |
| Virginia Hospitality and Travel Association, Inc 2101 Libbie Avenue Richmond, VA 23230 | 1. 2.Tourism 3.Richmond, VA | 04/01/2013 | \$250.00 | \$250.00 |
| Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229 | 1. 2.PAC 3.Richmond, VA | 04/01/2013 | \$250.00 | \$250.00 |
| Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, Virginia | 01/08/2013 | \$500.00 | \$750.00 |
| Virginia Radiology PAC 2201 West Broad Street Suite 205 Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 01/03/2013 | \$500.00 | \$500.00 |
| Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230 | 1. 2.PAC 3.Richmond, Virginia | 04/04/2013 | \$250.00 | \$500.00 |

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| Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2.PAC 3.Richmond, Virginia | 04/03/2013 | \$150.00 | \$300.00 |
| Virginia Uranium, Inc. 231 Woodlawn Heights Road Chatham, VA 24531 | 1. 2.Mining 3.Chatham, VA | 06/06/2013 | \$1,000.00 | \$2,000.00 |
| Virginia Values Voter PAC 5501 Merchants View Square #736 Haymarket, VA 20169 | 1. 2.Political Action Committee 3.Haymarket, VA | 06/13/2013 | \$1,000.00 | \$1,500.00 |
| Wawa 14461 Lee Highway Gainesville, VA 20155 | 1. 2. 3. | 01/16/2013 | \$250.00 | \$250.00 |
| Wertz, Robert P.O. Box 628 Leesburg, VA 20178 | 1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA | 05/31/2013 | \$50.00 | \$300.00 |
| White, Charles 6 W. Rosemont Avenue Alexandria, VA 22301 | 1.Business Leasing Associates, Inc. 2.Vice President 3.Woodbridge, VA | 05/15/2013 | \$100.00 | \$200.00 |
| Williams, Shawn 21816 Wingfoot Court Broadlands, VA 20148 | 1.Loudoun County 2.Supervisor 3.Leesburg, VA | 05/31/2013 | \$100.00 | \$150.00 |
| Total This Period | | | \$56,725.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Saghafi, Kevin 107 Catoctin Circle SE Leesburg, VA 20175 | 1. Dulles Motorcars Inc 2. CEO 3. Leesburg, VA 4. Fundraiser Expenses 5. Actual Cost | 05/23/2013 | \$2,000.00 | \$2,000.00 |
| Virginia Auto Dealers Association 1800 Grace Street Richmond, VA 23220 | 1. 2. Auto Dealers 3. Richmond, Virginia 4. Fundraiser Breakfast 5. Actual Cost | 04/04/2013 | \$304.98 | \$609.96 |
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | 1. 2. Political Organization 3. Williamsburg, VA 4. New Voter Letters 5. Actual Cost | 01/02/2013 | \$3,695.27 | \$5,937.30 |
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | 1. 2. Political Organization 3. Williamsburg, VA 4. New Voter Letters 5. Actual Cost | 06/03/2013 | \$822.97 | \$6,760.27 |
| Total This Period | | | \$6,823.22 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|------------------------------------------------------------------------------------------------|------------------------|---------------|----------------|
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Return | 04/18/2013 | \$20.99 |
| Total This Period | | | \$20.99 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-------------|
| 7-Eleven 8498 Euclid Avenue Manassas, VA 20111 | Travel Expense | Dick Black | 01/01/2013 | \$17.36 |
| Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000 | Communications Expense | Dick Black | 01/01/2013 | \$120.00 |
| Cook Out 1254 Emmet Street North Charlottesville, VA 22903 | Travel Expense | Dick Black | 01/01/2013 | \$11.29 |
| Cuccinelli for Governor 10560 Main Street Suite 308 Fairfax, VA 22030 | Contribution | Dick Black | 01/01/2013 | \$250.00 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 01/01/2013 | \$33.22 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 01/01/2013 | \$25.64 |
| FEDEX Office 47100 Community Plaza Sterling, VA 20164 | Mailing Expense | Dick Black | 01/01/2013 | \$108.64 |
| Main Street Truck Stop 43083 John Mosby Highway Chantilly, VA 20152 | Travel Expense | Dick Black | 01/01/2013 | \$34.17 |
| Racetrac Petroleum 7402 Sudley Road Manassas, VA 20109 | Travel Expense | Dick Black | 01/01/2013 | \$30.59 |
| Scott Henderson Photography 21224 Winding Brook Square Ashburn, VA 20147 | Campaign Photo Services | Dick Black | 01/01/2013 | \$500.00 |
| Sheetz 7020 Seminole Trail Ruckersville, VA 22968 | Travel Expense | Dick Black | 01/01/2013 | \$34.12 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 01/01/2013 | \$180.58 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 01/01/2013 | \$34.21 |

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|---------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 01/01/2013 | \$178.40 |
| Staples 21060 Southbank Street Sterling, VA 20165 | Supplies | Dick Black | 01/01/2013 | \$54.95 |
| The Home Depot 280 Fort Evans Road NE Leesburg, VA 20176 | Supplies | Dick Black | 01/01/2013 | \$20.97 |
| USA.NET, Inc. 1155 Kelly Johnson Blvd Colorado Springs, CO 80920 | Communications Expense | Dick Black | 01/01/2013 | \$39.99 |
| USPS 25 Catoclin Circle SE Leesburg, VA 20175 | Postage Expense | Dick Black | 01/01/2013 | \$5.30 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 01/01/2013 | \$20.00 |
| Vonage 23 Main Street Holmdel, NJ 07733 | Communications Expense | Dick Black | 01/01/2013 | \$36.88 |
| Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147 | Compensation | Dick Black | 01/02/2013 | \$612.50 |
| Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176 | Fuel | Dick Black | 01/03/2013 | \$16.88 |
| Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230 | Fee for Fundraiser | Dick Black | 01/03/2013 | \$720.00 |
| Staples 21060 Southbank Street Sterling, VA 20165 | Supplies | Dick Black | 01/03/2013 | \$156.55 |
| Cellphone Battery Warehouse 1020 Whispering Pines Lane Grass Valley, CA 95945 | Supplies | Dick Black | 01/04/2013 | \$37.90 |
| USPS 25 Catoclin Circle SE Leesburg, VA 20175 | Mailing Expense | Dick Black | 01/04/2013 | \$5.15 |

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| Seton School - Manassas, VA 9314 Maple Street Manassas, VA 20110 | Ad Purchase | Dick Black | 01/05/2013 | \$75.00 |
| Cracker Barrel 106 S. Carter Road Ashland, VA 23005 | Travel Expense | Dick Black | 01/07/2013 | \$10.38 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 01/07/2013 | \$7.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 01/07/2013 | \$7.00 |
| Thornburg Citgo 5124 Mudd Tavern Road Thornburg, VA 22565 | Travel Expense | Dick Black | 01/07/2013 | \$29.43 |
| 7-Eleven 122 S. Belvidere Street Richmond, VA 23220 | Travel Expense | Dick Black | 01/08/2013 | \$4.28 |
| AT&T Mobility P.O. Box 536216 Atlanta, GA 30353 | Communications Expense | Dick Black | 01/08/2013 | \$136.17 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Internet Expense | Dick Black | 01/08/2013 | \$45.00 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Communications Expense | Dick Black | 01/08/2013 | \$10.00 |
| Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 01/09/2013 | \$82.23 |
| Staples 1530 N. Parham Road Richmond, VA 23229 | Supplies | Dick Black | 01/09/2013 | \$114.07 |
| Staples 1530 N. Parham Road Richmond, VA 23229 | Supplies | Dick Black | 01/09/2013 | \$51.31 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 01/09/2013 | \$20.00 |

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|-----------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000 | Communications Expense | Dick Black | 01/10/2013 | \$120.00 |
| Staples 1530 N. Parham Road Richmond, VA 23229 | Supplies | Dick Black | 01/10/2013 | \$52.49 |
| Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219 | Travel Expense | Dick Black | 01/12/2013 | \$267.30 |
| Cracker Barrel 106 S. Carter Road Ashland, VA 23005 | Travel Expense | Dick Black | 01/13/2013 | \$10.54 |
| WAWA 275 County Road 664 Fredericksburg, VA 22405 | Travel Expense | Dick Black | 01/13/2013 | \$36.64 |
| Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000 | Communications Expense | Dick Black | 01/16/2013 | \$120.00 |
| Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219 | Travel Expense | Dick Black | 01/16/2013 | \$141.56 |
| Direct Checks Unlimited 8245 N. Union Blvd Colorado Springs, CO 80920 | Supplies | Dick Black | 01/16/2013 | \$16.50 |
| Jefferson Hotel 101 West Franklin Street Richmond, VA 23220 | Parking Expense | Dick Black | 01/16/2013 | \$12.00 |
| Leesburg Station Auto Wash 149 Catoctin Circle SE Leesburg, VA 20175 | Travel Expense | Dick Black | 01/16/2013 | \$44.00 |
| Loves Travel 23845 Rogers Clark Blvd Ruther Glen, VA 22546 | Travel Expense | Dick Black | 01/16/2013 | \$38.87 |
| Sheetz 15315 Washington Street Haymarket, VA 20169 | Travel Expense | Dick Black | 01/16/2013 | \$31.94 |
| Staples 21060 Southbank Street Sterling, VA 20165 | Supplies | Dick Black | 01/16/2013 | \$28.33 |

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| Staples 21060 Southbank Street Sterling, VA 20165 | Supplies | Dick Black | 01/16/2013 | \$65.98 |
| Staples 1530 N. Parham Road Richmond, VA 23229 | Supplies | Dick Black | 01/16/2013 | \$31.58 |
| USPS 25 Catoctin Circle SE Leesburg, VA 20175 | Mailing Expense | Dick Black | 01/16/2013 | \$14.04 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 01/16/2013 | \$20.00 |
| Vonage 23 Main Street Holmdel, NJ 07733 | Communications Expense | Dick Black | 01/16/2013 | \$36.88 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 01/17/2013 | \$7.00 |
| Vonage 23 Main Street Holmdel, NJ 07733 | Communications Expense | Dick Black | 01/17/2013 | \$36.88 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 01/19/2013 | \$7.00 |
| Pilot 24279 Rogers Clark Blvd Carmel Church, VA 22546 | Travel Expense | Dick Black | 01/20/2013 | \$37.82 |
| International Graphics P.O. Box 919 Beltsville, MD 20704 | Campaign Materials | Dick Black | 01/23/2013 | \$2,925.60 |
| Staples 1530 N. Parham Road Richmond, VA 23229 | Supplies | Dick Black | 01/23/2013 | \$109.02 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 01/24/2013 | \$7.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 01/30/2013 | \$14.00 |

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| Cracker Barrel 106 S. Carter Road Ashland, VA 23005 | Travel Expense | Dick Black | 02/01/2013 | \$12.55 |
| Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546 | Travel Expense | Dick Black | 02/01/2013 | \$41.64 |
| Michaels 46301 Potomac Run Plaza Sterling, VA 20164 | Supplies | Dick Black | 02/03/2013 | \$20.96 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 02/04/2013 | \$13.74 |
| Merriweathers 1000 Bank Street Richmond, VA 23218 | Food | Dick Black | 02/04/2013 | \$8.25 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 02/05/2013 | \$7.00 |
| AT&T Mobility P.O. Box 536216 Atlanta, GA 30353 | Communications Expense | Dick Black | 02/06/2013 | \$136.17 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 02/06/2013 | \$7.00 |
| Staples 1530 N. Parham Road Richmond, VA 23229 | Supplies | Dick Black | 02/06/2013 | \$60.83 |
| The Home Depot 280 Fort Evans Road NE Leesburg, VA 20176 | Supplies | Dick Black | 02/06/2013 | \$10.46 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Internet Expense | Dick Black | 02/06/2013 | \$45.00 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Communications Expense | Dick Black | 02/06/2013 | \$10.00 |
| Shell Oil 8411 Leesburg Pike Vienna, VA 22182 | Travel Expense | Dick Black | 02/08/2013 | \$50.17 |

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| Staples 1530 N. Parham Road Richmond, VA 23229 | Supplies | Dick Black | 02/08/2013 | \$109.18 |
| Walgreens 5802 W. Broad Street Richmond, VA 23230 | Travel Expense | Dick Black | 02/08/2013 | \$9.23 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 02/09/2013 | \$20.00 |
| Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000 | Communications Expense | Dick Black | 02/10/2013 | \$120.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 02/13/2013 | \$7.00 |
| Proflowers 5005 Wateridge Vista Drive San Diego, CA 92121 | Staff Gifts | Dick Black | 02/13/2013 | \$181.98 |
| Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151 | Travel Expense | Dick Black | 02/15/2013 | \$47.38 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 02/16/2013 | \$7.00 |
| Staples 21060 Southbank Street Sterling, VA 20165 | Supplies | Dick Black | 02/17/2013 | \$91.39 |
| Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147 | Compensation | Dick Black | 02/17/2013 | \$1,500.00 |
| The American Legion 9511 Prince William Street Manassas, VA 20110 | Membership | Dick Black | 02/17/2013 | \$25.00 |
| The Home Depot 280 Fort Evans Road NE Leesburg, VA 20176 | Supplies | Dick Black | 02/17/2013 | \$57.33 |
| Virginia Sheriff's Institute 701 East Franklin Street Suite 706 Richmond, VA 23219 | Donation | Dick Black | 02/17/2013 | \$20.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Vonage 23 Main Street Holmdel, NJ 07733 | Communications Expense | Dick Black | 02/17/2013 | \$36.88 |
| PIRYX (for 10th District Republican Congressional Committee) 144 Second Street San Francisco, CA 94105 | Donation | Dick Black | 02/18/2013 | \$150.00 |
| BP 600 West Grace Street Richmond, VA 23220 | Travel Expense | Dick Black | 02/19/2013 | \$40.00 |
| EZPass P.O. Box 1234 Clifton Forge, VA 24422 | Travel Expense | Dick Black | 02/19/2013 | \$35.00 |
| Cracker Barrel 106 S. Carter Road Ashland, VA 23005 | Travel Expense | Dick Black | 02/23/2013 | \$8.54 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 02/23/2013 | \$14.00 |
| Sheetz 10 Washington Square Plaza Fredericksburg, VA 22405 | Travel Expense | Dick Black | 02/23/2013 | \$32.89 |
| Leesburg Station Auto Wash 149 Catocin Circle SE Leesburg, VA 20175 | Travel Expense | Dick Black | 02/25/2013 | \$10.00 |
| Seton School - Manassas, VA 9314 Maple Street Manassas, VA 20110 | Ad Purchase | Dick Black | 02/26/2013 | \$25.00 |
| Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175 | Compensation | Dick Black | 02/27/2013 | \$100.00 |
| Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148 | Food | Dick Black | 02/27/2013 | \$10.50 |
| Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148 | Food | Dick Black | 02/28/2013 | \$10.50 |
| AVG 149 Bluxome Street San Francisco, CA 94107 | Computer Expense | Dick Black | 03/01/2013 | \$71.99 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Sunoco Creek View Plaza Ashburn, VA 20147 | Travel Expense | Dick Black | 03/01/2013 | \$40.37 |
| AT&T Mobility P.O. Box 536216 Atlanta, GA 30353 | Communications Expense | Dick Black | 03/04/2013 | \$136.17 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 03/04/2013 | \$7.00 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Internet Expense | Dick Black | 03/04/2013 | \$45.00 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Communications Expense | Dick Black | 03/04/2013 | \$10.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 03/07/2013 | \$7.00 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 03/09/2013 | \$20.00 |
| Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000 | Communications Expense | Dick Black | 03/10/2013 | \$120.00 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 03/16/2013 | \$135.25 |
| Vonage 23 Main Street Holmdel, NJ 07733 | Communications Expense | Dick Black | 03/17/2013 | \$36.88 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 03/19/2013 | \$58.37 |
| Loves Travel 23845 Rogers Clark Blvd Ruther Glen, VA 22546 | Travel Expense | Dick Black | 03/20/2013 | \$46.83 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 03/21/2013 | \$183.94 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Portables 21100 Dulles Town Circle Dulles, VA 20166 | Supplies | Dick Black | 03/21/2013 | \$83.97 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 03/22/2013 | \$60.87 |
| Exxon Mobil 224 Conicville Road Mt. Jackson, VA 22842 | Travel Expense | Dick Black | 03/23/2013 | \$30.35 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 03/23/2013 | \$7.00 |
| Jo-Ann Store 46301 Potomac Run Plaza Suite 160 Sterling, VA 20164 | Supplies | Dick Black | 03/30/2013 | \$77.21 |
| Loves Country 770 Moores Ferry Road Skippers, VA 23879 | Travel Expense | Dick Black | 03/30/2013 | \$44.89 |
| Affinity Photographics PO Box 99 Hillsboro, WV 24946 | Photo | Dick Black | 03/31/2013 | \$369.00 |
| Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175 | Compensation | Dick Black | 03/31/2013 | \$50.00 |
| Portables 21100 Dulles Town Circle Dulles, VA 20166 | Supplies | Dick Black | 04/01/2013 | \$5.77 |
| Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218 | 2013 Session Postage | Dick Black | 04/01/2013 | \$41.21 |
| Ya Ya Favormart 13155 Railroad Avenue City of Industry, CA 91746 | Fundraiser Supplies | Dick Black | 04/01/2013 | \$73.27 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 04/02/2013 | \$19.00 |
| Fas Mart 4930 Chamberlayne Avenue Richmond, VA 23227 | Travel Expense | Dick Black | 04/02/2013 | \$47.55 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-------------|
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/02/2013 | \$40.19 |
| Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147 | Reimbursement | Dick Black | 04/03/2013 | \$222.68 |
| usps 21731 Fuligree Ct #K Ashburn, VA 20147 | Mailing Expense | Dick Black | 04/03/2013 | \$13.82 |
| Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219 | Travel Expense | Dick Black | 04/04/2013 | \$142.30 |
| Sunoco 615 East Market Street Leesburg, VA 20176 | Travel Expense | Dick Black | 04/04/2013 | \$69.39 |
| International Graphics P.O. Box 919 Beltsville, MD 20704 | Campaign Materials | Dick Black | 04/05/2013 | \$848.70 |
| Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218 | Framed Certificates | Dick Black | 04/05/2013 | \$140.00 |
| Dulles Greenway 22054 Shaw Road Sterling, VA 20164 | Travel Expense | Dick Black | 04/06/2013 | \$10.20 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 04/06/2013 | \$30.63 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/06/2013 | \$91.96 |
| Lowe's 45430 Dulles Crossing Plaza Sterling, VA 20166 | Supplies | Dick Black | 04/08/2013 | \$51.79 |
| Jo-Ann Store 46301 Potomac Run Plaza Suite 160 Sterling, VA 20164 | Supplies | Dick Black | 04/09/2013 | \$29.49 |
| Michaels 46301 Potomac Run Plaza Sterling, VA 20164 | Supplies | Dick Black | 04/09/2013 | \$6.29 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166 | Travel Expense | Dick Black | 04/09/2013 | \$41.98 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 04/09/2013 | \$20.00 |
| AT&T Mobility P.O. Box 536216 Atlanta, GA 30353 | Communications Expense | Dick Black | 04/10/2013 | \$148.96 |
| Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000 | Communications Expense | Dick Black | 04/10/2013 | \$120.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 04/10/2013 | \$6.99 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/10/2013 | \$8.23 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Internet Expense | Dick Black | 04/10/2013 | \$45.00 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Communications Expense | Dick Black | 04/10/2013 | \$10.00 |
| Dulles Greenway 22054 Shaw Road Sterling, VA 20164 | Travel Expense | Dick Black | 04/11/2013 | \$5.10 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/11/2013 | \$55.45 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 04/12/2013 | \$46.84 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 04/12/2013 | \$6.99 |
| USA.NET, Inc. 1155 Kelly Johnson Blvd Colorado Springs, CO 80920 | Communications Expense | Dick Black | 04/12/2013 | \$93.99 |

| 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 | 04/16/2013 | \$7.02 |
| Norton Software 350 Ellis Street Mountain View, CA 94043 | Computer Expense | Dick Black | 04/16/2013 | \$139.99 |
| Vonage 23 Main Street Holmdel, NJ 07733 | Communications Expense | Dick Black | 04/17/2013 | \$36.68 |
| Leesburg Restaurant 9 South King Street Leesburg, VA 20175 | Food | Dick Black | 04/18/2013 | \$20.02 |
| 1000Bulbs.com 2140 Merritt Drive Garland, TX 75041 | Supplies | Dick Black | 04/19/2013 | \$49.31 |
| Best Buy 609 Potomac Station Drive Leesburg, VA 20176 | Supplies | Dick Black | 04/19/2013 | \$127.70 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/19/2013 | \$50.93 |
| Sunoco 615 East Market Street Leesburg, VA 20176 | Travel Expense | Dick Black | 04/19/2013 | \$40.00 |
| Wawa 14461 Lee Highway Gainesville, VA 20155 | Travel Expense | Dick Black | 04/20/2013 | \$28.68 |
| Sheetz 15315 Washington Street Haymarket, VA 20169 | Travel Expense | Dick Black | 04/21/2013 | \$20.13 |
| EZPass P.O. Box 1234 Clifton Forge, VA 24422 | Travel Expense | Dick Black | 04/23/2013 | \$70.00 |
| Virtus PAC PO Box 4132 Oakton, VA 22124 | Donation | Dick Black | 04/23/2013 | \$100.00 |
| Exxon Mobil 9901 Wellington Road Manassas, VA 20110 | Travel Expense | Dick Black | 04/24/2013 | \$25.09 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-------------|
| Bull Run Republican Women's Club c/o 9526 Clematis Street Manassas, VA 20110 | Ad Purchase | Dick Black | 04/25/2013 | \$60.00 |
| Korea Campus Crusade for Christ PO Box 466 Fort Lee, NJ 07024 | Donation | Dick Black | 04/25/2013 | \$100.00 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 04/25/2013 | \$108.14 |
| Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147 | Compensation | Dick Black | 04/25/2013 | \$1,200.00 |
| Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147 | Reimbursement | Dick Black | 04/25/2013 | \$236.89 |
| Paypal 2211 North First Street San Jose, CA 95131 | Paypal Fees | Dick Black | 04/26/2013 | \$162.02 |
| Clarion Hotels 3207 N. Blvd Richmond, VA 23230 | Travel Expense | Dick Black | 04/27/2013 | \$78.97 |
| Staples 21060 Southbank Street Sterling, VA 20165 | Office Chairs, Supplies | Dick Black | 04/27/2013 | \$272.51 |
| Friends of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166 | Event Fee Reimbursement | Dick Black | 04/30/2013 | \$500.00 |
| Leesburg Liberty 2 Harrison Street Leesburg, VA 22075 | Travel Expense | Dick Black | 04/30/2013 | \$24.39 |
| Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175 | Compensation | Dick Black | 04/30/2013 | \$50.00 |
| Haymarket Evergreen Center 3511 James Madison Highway Haymarket, VA 20169 | Travel Expense | Dick Black | 05/05/2013 | \$15.57 |
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | Dues | Dick Black | 05/07/2013 | \$5,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| AT&T Mobility P.O. Box 536216 Atlanta, GA 30353 | Communications Expense | Dick Black | 05/08/2013 | \$165.26 |
| International Graphics P.O. Box 919 Beltsville, MD 20704 | Printing Expense | Dick Black | 05/08/2013 | \$127.20 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Internet Expense | Dick Black | 05/08/2013 | \$45.00 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Communications Expense | Dick Black | 05/08/2013 | \$10.00 |
| Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000 | Communications Expense | Dick Black | 05/09/2013 | \$120.00 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 05/09/2013 | \$20.00 |
| Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260 | Communications Expense | Dick Black | 05/10/2013 | \$4.99 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 05/11/2013 | \$6.99 |
| Haymarket Evergreen Center 3511 James Madison Highway Haymarket, VA 20169 | Travel Expense | Dick Black | 05/11/2013 | \$25.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 05/13/2013 | \$6.99 |
| Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218 | Framing & DVD | Dick Black | 05/14/2013 | \$42.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 05/15/2013 | \$6.99 |
| International Graphics P.O. Box 919 Beltsville, MD 20704 | Fundraiser Mailout | Dick Black | 05/16/2013 | \$1,128.84 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| USPS 25 Catoctin Circle SE Leesburg, VA 20175 | PO Box Fee | Dick Black | 05/16/2013 | \$224.00 |
| Vonage 23 Main Street Holmdel, NJ 07733 | Communications Expense | Dick Black | 05/17/2013 | \$36.68 |
| Clarion Central Restaurant 3207 N. Blvd Richmond, VA 23230 | Travel Expense | Dick Black | 05/18/2013 | \$9.87 |
| Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546 | Travel Expense | Dick Black | 05/18/2013 | \$33.91 |
| High's 158 Old Mill Bottom Road S. Annapolis, MD 21409 | Travel Expense | Dick Black | 05/20/2013 | \$22.89 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 05/21/2013 | \$6.99 |
| Friends of Tag Greason 20242 Kentucky Oaks Court Ashburn, VA 20147 | Contribution | Dick Black | 05/21/2013 | \$2,500.00 |
| Valero 42382 John Mosby Highway Chantilly, VA 20152 | Travel Expense | Dick Black | 05/21/2013 | \$42.64 |
| Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175 | Communications Expense | Dick Black | 05/21/2013 | \$20.97 |
| Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 05/22/2013 | \$126.07 |
| Michaels 46301 Potomac Run Plaza Sterling, VA 20164 | Supplies | Dick Black | 05/24/2013 | \$44.08 |
| Amazon.com 1516 Second Avenue Seattle, WA 98101 | Supplies | Dick Black | 05/28/2013 | \$63.87 |
| Postbox-inc 809 Laurel Street #999 San Carlos, CA 94070 | Communications Expense | Dick Black | 05/28/2013 | \$9.95 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-------------|
| Sunoco Creek View Plaza Ashburn, VA 20147 | Travel Expense | Dick Black | 05/28/2013 | \$70.78 |
| Best Buy 609 Potomac Station Drive Leesburg, VA 20176 | Office Equipment | Dick Black | 05/29/2013 | \$293.99 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 05/29/2013 | \$13.98 |
| Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147 | Food for Event | Dick Black | 05/29/2013 | \$42.25 |
| Harris Teeter 20070 Ashbrook Commons Plaza Unit 151 Ashburn, VA 20147 | Food for Event | Dick Black | 05/29/2013 | \$43.42 |
| Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148 | Food | Dick Black | 05/29/2013 | \$16.80 |
| Sunoco Creek View Plaza Ashburn, VA 20147 | Travel Expense | Dick Black | 05/29/2013 | \$34.29 |
| The Home Depot 280 Fort Evans Road NE Leesburg, VA 20176 | Supplies for Event | Dick Black | 05/29/2013 | \$105.10 |
| The Home Depot 21421 Shellhorn Road Ashburn, VA 20147 | Supplies for Event | Dick Black | 05/29/2013 | \$140.36 |
| Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies for Event | Dick Black | 05/29/2013 | \$73.78 |
| Bruno's Bounce House 14689 Lee Highway Gainesville, VA 20155 | Moon Bounce for Event | Dick Black | 05/30/2013 | \$337.50 |
| Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176 | Food & Supplies for Event | Dick Black | 05/30/2013 | \$688.40 |
| Best Buy 609 Potomac Station Drive Leesburg, VA 20176 | Supplies | Dick Black | 05/31/2013 | \$26.24 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------|---------------------------------|----------------------------------------|---------------------|-------------|
| Rocky's Party Rentals 16267 Covey Circle Amissville, VA 20106 | Table & Chairs Rental for Event | Dick Black | 05/31/2013 | \$158.00 |
| Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164 | Drinks for Event | Dick Black | 05/31/2013 | \$346.71 |
| Varner, Samuel 47 Mountainside Road Harpers Ferry, WV 25425 | Event Service Expense | Dick Black | 05/31/2013 | \$100.00 |
| Walker, Melanie 909 E. Roanoke Road Sterling, VA 20164 | Event Service Expense | Dick Black | 05/31/2013 | \$100.00 |
| Facebook 156 University Avenue Palo Alto, CA 94301 | Communications Expense | Dick Black | 06/01/2013 | \$6.99 |
| Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175 | Compensation | Dick Black | 06/03/2013 | \$50.00 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 06/04/2013 | \$36.66 |
| Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147 | Travel Expense | Dick Black | 06/05/2013 | \$27.63 |
| Exxon Mobil 9901 Wellington Road Manassas, VA 20110 | Travel Expense | Dick Black | 06/06/2013 | \$64.83 |
| EZPass P.O. Box 1234 Clifton Forge, VA 24422 | Travel Expense | Dick Black | 06/06/2013 | \$70.00 |
| AT&T Mobility P.O. Box 536216 Atlanta, GA 30353 | Communications Expense | Dick Black | 06/11/2013 | \$145.23 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Internet Expense | Dick Black | 06/11/2013 | \$45.00 |
| Verizon P.O. Box 33078 St. Petersburg, FL 33733 | Communications Expense | Dick Black | 06/11/2013 | \$10.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176 | Supplies | Dick Black | 06/12/2013 | \$29.37 |
| Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218 | DVD | Dick Black | 06/19/2013 | \$12.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | Paypal Fees | Dick Black | 06/28/2013 | \$11.65 |
| Total This Period | | | | \$31,814.74 |

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] | 67 | \$56,725.00 | |
| 2. Schedule B [Over \$100] | 4 | \$6,823.22 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 31 | \$1,765.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 102 | | \$65,313.22 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$20.99 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$6,823.22 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$31,814.74 | |
| 10. Total [add lines 7, 8 and 9] | | | \$38,637.96 |
| 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] | | \$86,166.87 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$65,313.22 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$20.99 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$65,334.21 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$151,501.08 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$38,637.96 | | |
| 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] | | | \$38,637.96 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$112,863.12 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$711,734.15 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$65,334.21 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$777,068.36 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$777,068.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$625,567.28 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$38,637.96 | | |
| 28. Total Disbursements this Election Cycle | | | \$664,205.24 |
| 29. Ending Balance | | | \$112,863.12 |