

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
Altria Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	09/20/2013	\$500.00	\$1,000.00
AOL 22000 AOL Way Dulles, VA 20166	1. 2.Mass Media 3.Dulles, VA	10/18/2013	\$500.00	\$500.00
Bransfield, M. Declan 12720 Builders Road Herndon, VA 20170	1.ECG Inc. 2.Consultant 3.Falls Church, VA	09/02/2013	\$100.00	\$200.00
Buhl, John 1306 Squire Court Suite B Sterling, VA 20166	1.Buhl Electric 2.Electrician 3.Sterling, VA	07/01/2013	\$250.00	\$250.00
CashAmerica 1600 W. 7th Street Fort Worth, TX 76102	1. 2.Financial Services 3.Fort Worth, TX	08/20/2013	\$750.00	\$750.00
Consol Energy Inc. 10545 Riverside Drive Oakwood, VA 24631	1. 2.Coal & Natural Gas 3.Oakwood, VA	09/25/2013	\$1,000.00	\$1,000.00
Eshgh, Ali 15929 Bridlepath Lane Paeonian Springs, VA 20129	1.Devin Group 2.Chairman 3.Reston, VA	07/01/2013	\$500.00	\$500.00
Genentech PO Box 9030 South San Francisco, CA 94083	1. 2.Biotechnology 3.San Francisco, CA	07/18/2013	\$1,000.00	\$1,000.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Health Care 3.Richmond, VA	08/22/2013	\$750.00	\$1,500.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Office Administrative Services 3.Herndon, VA	10/23/2013	\$1,000.00	\$2,000.00
Maritime Issues Council 236 E. Plume Street Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	10/18/2013	\$500.00	\$500.00
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2.Law PAC 3.Richmond, VA	10/16/2013	\$250.00	\$500.00

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Nikzad, Mike 21430 Cedar Drive Suite 206 Sterling, VA 20164	1.Zadnik Corp. 2.President 3.Sterling, VA	07/19/2013	\$500.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Health Foods 3.Houston, TX	10/22/2013	\$500.00	\$1,000.00
Pfizer 235 East 42nd Street New York, NY 10017	1. 2.PAC 3.New York, NY	08/21/2013	\$500.00	\$500.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Wine & Spirits 3.Atlanta, GA	09/12/2013	\$500.00	\$2,500.00
Schneider, Patricia 20484 Langley Drive Sterling, VA 20165	1.N/A 2.Retired 3.N/A	09/09/2013	\$100.00	\$300.00
Seaworld Parks & Ent. Inc. 9205 Southpark Center Loop #400 Orlando, FL 32819	1. 2.Theme Parks 3.Orlando, FL	07/23/2013	\$500.00	\$1,000.00
Service Corporation International PO Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston, TX	08/20/2013	\$750.00	\$750.00
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesalers 3.Lorton, Virginia	08/19/2013	\$1,000.00	\$2,000.00
Transurban USA Inc. 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	10/09/2013	\$250.00	\$250.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/17/2013	\$750.00	\$750.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	08/15/2013	\$1,500.00	\$6,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	08/19/2013	\$175.00	\$6,175.00

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Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	08/15/2013	\$500.00	\$1,000.00
Virginia Chiropractic PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	09/25/2013	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Farming/Agriculture PAC 3.Richmond, VA	09/18/2013	\$500.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Nursing Homes and Assisted Living Facilities 3.Richmond, VA	08/20/2013	\$500.00	\$1,000.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/16/2013	\$500.00	\$1,250.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/23/2013	\$500.00	\$1,750.00
Virginia Radiology PAC 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/26/2013	\$250.00	\$750.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	07/17/2013	\$1,000.00	\$5,500.00
Voice of Korean Americans 7010 Little River Turnpike Suite 200 Annandale, VA 22003	1. 2.PAC 3.Annandale, VA	12/15/2013	\$500.00	\$500.00
VPTA-PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapy Assn PAC 3.Clifton, VA	10/05/2013	\$250.00	\$500.00
Total This Period			\$19,125.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon 1200 12th Avenue, South Seattle, WA 98144	Refund	09/18/2013	\$7.11
Amazon 1200 12th Avenue, South Seattle, WA 98144	Refund	09/18/2013	\$135.05
Michaels 46301 Potomac Run Plaza Sterling, VA 20164	Refund	09/29/2013	\$38.10
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Refund	07/12/2013	\$15.88
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Refund	07/16/2013	\$180.00
Total This Period			\$376.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	Dick Black	07/01/2013	\$250.00
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	07/01/2013	\$50.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/01/2013	\$2,400.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	07/01/2013	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Communications Expense	Dick Black	07/02/2013	\$2.99
College Republican National Committee 1500 K Street NW Suite 325 Washington, DC 20005	Contribution	Dick Black	07/03/2013	\$50.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/03/2013	\$2.12
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	07/06/2013	\$145.23
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/06/2013	\$37.31
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	07/06/2013	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	07/06/2013	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Communications Expense	Dick Black	07/07/2013	\$2.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/09/2013	\$120.00

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Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/09/2013	\$6.99
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Office Equipment	Dick Black	07/09/2013	\$445.19
Sunoco 615 East Market Street Leesburg, VA 20176	Travel Expense	Dick Black	07/09/2013	\$31.03
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	07/09/2013	\$20.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/11/2013	\$119.98
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/12/2013	\$54.27
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Communications Expense	Dick Black	07/14/2013	\$0.99
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Travel Expense	Dick Black	07/14/2013	\$34.29
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	07/15/2013	\$62.54
Aldie Liberty 41105 John Mosby Highway Aldie, VA 20105	Travel Expense	Dick Black	07/16/2013	\$36.35
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	07/16/2013	\$2.46
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/16/2013	\$120.00
Cracker Barrel 106 S. Carter Road Ashland, VA 23005	Travel Expense	Dick Black	07/16/2013	\$12.59

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Exxon Mobil 13825 Lee Highway Centreville, VA 20121	Travel Expense	Dick Black	07/16/2013	\$50.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2013	\$6.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/16/2013	\$19.98
MagicJack 5700 Georgia Avenue Palm Beach, FL 33405	Communications Expense	Dick Black	07/16/2013	\$32.29
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	07/16/2013	\$22.53
Pilot 24279 Rogers Clark Blvd Carmel Church, VA 22546	Travel Expense	Dick Black	07/16/2013	\$35.15
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/16/2013	\$124.47
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/16/2013	\$34.61
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/16/2013	\$85.63
Sunoco 7203 Sudley Road Manassas, VA 20109	Travel Expense	Dick Black	07/16/2013	\$24.30
USPS 25 Catoctin Circle SE Leesburg, VA 20175	PO Box Rental	Dick Black	07/16/2013	\$230.66
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/16/2013	\$2.72
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	07/16/2013	\$20.00

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Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/16/2013	\$36.68
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	07/17/2013	\$34.97
Exxon Mobil 9901 Wellington Road Manassas, VA 20110	Travel Expense	Dick Black	07/17/2013	\$21.68
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/17/2013	\$36.46
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/18/2013	\$192.88
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/20/2013	\$22.69
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Communications Expense	Dick Black	07/21/2013	\$4.99
Divine Mercy Care 11096 Lee Highway Suite A-101 Fairfax, VA 22030	Contribution	Dick Black	07/22/2013	\$100.00
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	07/22/2013	\$149.79
My Deli & Cafe 860 East Main Street B Purcellville, VA 20132	Travel Expense	Dick Black	07/23/2013	\$23.70
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	07/23/2013	\$1.75
Foundation for Moral Restoration P. O. Box 1009 Ashburn, VA 20146	Donation	Dick Black	07/24/2013	\$20.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Communications Expense	Dick Black	07/25/2013	\$0.99

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Communications Expense	Dick Black	07/27/2013	\$2.99
Sudley Valero 8536 Sudley Road Manassas, VA 20110	Travel Expense	Dick Black	07/27/2013	\$36.40
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	07/29/2013	\$28.36
Fairfax Xtra Mart 9501 Blake Lane Fairfax, VA 22031	Travel Expense	Dick Black	07/30/2013	\$59.91
Fairfax Xtra Mart 9501 Blake Lane Fairfax, VA 22031	Travel Expense	Dick Black	07/30/2013	\$65.71
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	07/30/2013	\$125.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/31/2013	\$1,200.00
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	08/04/2013	\$26.48
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	08/05/2013	\$33.87
Microsoft 15010 NE 36th Street Redmond, WA 98052	Software	Dick Black	08/05/2013	\$99.99
Cicis Pizza 14392 Chantilly Crossing Lane Chantilly, VA 20151	Travel Expense	Dick Black	08/06/2013	\$25.21
Sunoco 615 East Market Street Leesburg, VA 20176	Travel Expense	Dick Black	08/06/2013	\$72.64
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	08/07/2013	\$145.17

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Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	08/07/2013	\$50.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	08/07/2013	\$208.44
The Family Foundation 919 East Main Street Suite 1110 Richmond, VA 23219	Donation	Dick Black	08/07/2013	\$300.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	08/07/2013	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	08/07/2013	\$10.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	08/09/2013	\$120.00
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Meeting Expense	Dick Black	08/09/2013	\$85.94
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	08/09/2013	\$41.62
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	08/09/2013	\$20.00
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	08/12/2013	\$55.25
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	08/12/2013	\$5.80
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	08/14/2013	\$24.90
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	08/14/2013	\$139.01

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Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	08/14/2013	\$28.90
Amazon 1200 12th Avenue, South Seattle, WA 98144	Office Equipment	Dick Black	08/15/2013	\$319.82
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Office Equipment	Dick Black	08/15/2013	\$243.78
Sheetz 8504 Centreville Road Manassas Park, VA 20111	Travel Expense	Dick Black	08/17/2013	\$14.84
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	08/17/2013	\$36.46
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	08/21/2013	\$16.50
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	08/22/2013	\$26.98
Exxon Mobil 201 N Main Street Emporia, VA 23847	Travel Expense	Dick Black	08/22/2013	\$26.02
Les Femmes 1216 Mill Road Woodstock, VA 22664	Donation	Dick Black	08/24/2013	\$50.00
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	08/27/2013	\$50.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	08/27/2013	\$110.00
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	08/28/2013	\$70.00
MOAA Heritage Hunt Chapter 6316 Culverhouse Court Gainesville, VA 20155	Fall Banquet	Dick Black	08/29/2013	\$66.00

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Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	08/29/2013	\$40.97
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	08/29/2013	\$1,200.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Dick Black	08/29/2013	\$5,000.00
Wawa 907 Colonial Drive Hopewell, VA 23860	Travel Expense	Dick Black	08/29/2013	\$30.65
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	08/31/2013	\$62.53
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	09/06/2013	\$46.65
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	09/09/2013	\$120.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	09/09/2013	\$3.20
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	09/09/2013	\$20.00
Sunoco 4601 Washington Blvd Arlington, VA 22201	Travel Expense	Dick Black	09/11/2013	\$35.56
California Tortilla 44250 Ashburn Shopping Plaza Ashburn, VA 20147	Lunch	Dick Black	09/12/2013	\$10.15
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/12/2013	\$41.69
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	09/12/2013	\$70.00

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The Olive Garden 45970 Waterview Plaza Sterling, VA 20164	Lunch Meeting	Dick Black	09/12/2013	\$22.02
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	09/13/2013	\$7.30
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	09/14/2013	\$145.17
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	09/14/2013	\$6.99
Scott Henderson Photography 21224 Winding Brook Square Ashburn, VA 20147	Photo Services	Dick Black	09/14/2013	\$500.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/14/2013	\$50.48
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	09/14/2013	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	09/14/2013	\$10.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/16/2013	\$51.65
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	09/16/2013	\$30.10
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	09/17/2013	\$37.61
Sunoco 615 East Market Street Leesburg, VA 20176	Travel Expense	Dick Black	09/19/2013	\$31.77
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	09/20/2013	\$6.99

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Jackson for Lt. Governer PO Box 15003 Chesapeake, VA 23328	Contribution	Dick Black	09/20/2013	\$750.00
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Communications Expense	Dick Black	09/23/2013	\$99.00
Michaels 1019 Edwards Ferry Road NE Suite A Leesburg, VA 20176	Supplies	Dick Black	09/24/2013	\$98.69
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/24/2013	\$78.42
The Lodge 310 South England Street Williamsburg, VA 23187	Travel Expense	Dick Black	09/24/2013	\$230.66
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/24/2013	\$42.06
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	09/25/2013	\$6.99
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Supplies	Dick Black	09/27/2013	\$21.45
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	09/27/2013	\$1,200.00
Valero 42382 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	09/28/2013	\$30.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/30/2013	\$34.30
Gulf Oil 4300 Lafayette Blvd Fredericksburg, VA 22408	Travel Expense	Dick Black	09/30/2013	\$33.61
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	09/30/2013	\$50.00

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Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/30/2013	\$52.69
The Lodge 310 South England Street Williamsburg, VA 23187	Travel Expense	Dick Black	09/30/2013	\$10.00
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	09/30/2013	\$0.46
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	10/01/2013	\$6.99
Harris Teeter 43300 Southern Walk Plaza Suite 130 Ashburn, VA 20148	Lunch	Dick Black	10/03/2013	\$9.02
Norton Software 350 Ellis Street Mountain View, CA 94043	Software	Dick Black	10/03/2013	\$69.99
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	10/03/2013	\$3.98
American Legion 700 N Pennsylvania Street Indianapolis, IN 46204	Membership	Dick Black	10/04/2013	\$30.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/04/2013	\$32.55
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/04/2013	\$70.00
NRA 1250 Waples Mill Road Fairfax, VA 22030	Membership	Dick Black	10/04/2013	\$58.00
Greater Richmond Convention Center 403 North Third Street Richmond, VA 23219	Travel Expense	Dick Black	10/05/2013	\$6.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	10/05/2013	\$19.55

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Cuccinelli for Governor 10560 Main Street Suite 308 Fairfax, VA 22030	Contribution	Dick Black	10/07/2013	\$2,000.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	10/08/2013	\$6.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	10/09/2013	\$120.00
Loves Travel 23845 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	10/09/2013	\$37.45
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	10/09/2013	\$20.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/10/2013	\$120.83
VCDL PAC PO Box 254 Garrisonville, VA 22463	Donation	Dick Black	10/11/2013	\$50.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	10/12/2013	\$6.99
Palio Ristorante 2 W Market Street Leesburg, VA 20176	Dinner Meeting	Dick Black	10/12/2013	\$22.41
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/13/2013	\$29.01
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	10/14/2013	\$256.92
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	10/14/2013	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	10/14/2013	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1st Choice Women's Health Center 19415 Deerfield Ave Suite 109 Lansdowne, VA 20176	Donation	Dick Black	10/15/2013	\$100.00
NFIB 53 Century Boulevard Nashville, TN 37214	Membership	Dick Black	10/15/2013	\$100.00
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	10/15/2013	\$20.16
Big Lots 1041 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/16/2013	\$8.22
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/16/2013	\$27.30
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	10/17/2013	\$37.27
FRC Action PO Box 2279 Holland, MI 49422	Donation	Dick Black	10/20/2013	\$50.00
MOAA Heritage Hunt Chapter 6316 Culverhouse Court Gainesville, VA 20155	Christmas Banquet	Dick Black	10/21/2013	\$62.00
FEDEX Office 47100 Community Plaza Sterling, VA 20164	Mailing Expense	Dick Black	10/22/2013	\$24.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	10/24/2013	\$6.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	10/24/2013	\$145.43
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	10/25/2013	\$116.58
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	10/25/2013	\$11.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
10th District Republican Committee PO Box 454 Leesburg, VA 20178	Octoberfest	Dick Black	10/26/2013	\$45.00
MagicJack 5700 Georgia Avenue Palm Beach, FL 33405	Communications Expense	Dick Black	10/26/2013	\$10.73
Soul'd Out Quartet 202 Spring Meadow Drive Georgetown, OH 45121	Donation	Dick Black	10/27/2013	\$15.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	10/28/2013	\$1,200.00
Leesburg Station Auto Wash 149 Catocin Circle SE Leesburg, VA 20175	Travel Expense	Dick Black	10/29/2013	\$48.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	11/01/2013	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	11/02/2013	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	11/04/2013	\$6.99
AT& T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	11/05/2013	\$145.30
Dunkin Donuts 521 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	11/05/2013	\$2.38
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	11/05/2013	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	11/05/2013	\$6.99
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	11/05/2013	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	11/05/2013	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	11/05/2013	\$10.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	11/09/2013	\$40.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Communications Expense	Dick Black	11/10/2013	\$338.70
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	11/11/2013	\$160.00
Marine Corps League PO Box 162 Purcellville, VA 20134	Dues	Dick Black	11/18/2013	\$40.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/25/2013	\$85.50
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	11/25/2013	\$50.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	11/26/2013	\$1,200.00
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	12/10/2013	\$145.30
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	12/10/2013	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	12/10/2013	\$10.00
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Breakfast Fundraiser	Dick Black	12/18/2013	\$419.83

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				\$27,831.48

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]	34	\$19,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$198.35	
5. Total	39		\$19,483.35
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$376.14
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$198.35	
9. Schedule D [Expenditures]		\$27,831.48	
10. Total [add lines 7, 8 and 9]			\$28,029.83
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]		\$112,863.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,483.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$376.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,859.49	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$132,722.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,029.83		
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]			\$28,029.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,692.78
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]	\$777,068.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,859.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$796,927.85	
25. Total Funds Available [Add lines 21 and 24]			\$796,927.85
26. Previous Disbursements [Line 28 from last report]	\$664,205.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,029.83		
28. Total Disbursements this Election Cycle			\$692,235.07
29. Ending Balance			\$104,692.78