

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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal 3.Abingdon, VA	04/21/2014	\$1,000.00	\$2,000.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, Ohio	04/23/2014	\$500.00	\$1,500.00
Bich, Nguyen Ngoc 6433 Northanna Drive Springfield, VA 22150	1.Self 2.Author 3.Springfield, VA	04/08/2014	\$500.00	\$800.00
Biggs, Bruce 21338 Gentle Heights Court Broadlands, VA 20148	1.Computer Sciences Corp 2.Enterprise Architect 3.Falls Church, VA	04/20/2014	\$500.00	\$500.00
Boncarosky, Myron 4503 Jensen Place Fairfax, VA 22032	1.Virginia Tire & Auto 2.Owner 3.Chantilly, VA	04/25/2014	\$250.00	\$850.00
Bryant, James 13310 Lawrence Lane Bristow, VA 20136	1.Manassas Cab Company 2.Manager 3.Bristow, VA	04/11/2014	\$500.00	\$2,000.00
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	1.Loudoun County Government 2.Legislative Aide 3.Leesburg, VA	05/02/2014	\$250.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	04/02/2014	\$250.00	\$750.00
Dixie Beverage Company 2705 S. Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage 3.Winchester, VA	05/19/2014	\$500.00	\$500.00
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	04/01/2014	\$1,000.00	\$3,000.00
Fabyanic, Thomas 10720 Hume Road Marshall, VA 20115	1.N/A 2.Retired 3.N/A	04/15/2014	\$5,000.00	\$10,500.00
Falcon Heating & Air Conditioning, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.HVAC 3.Sterling, VA	05/02/2014	\$2,500.00	\$5,500.00

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Global Hanin, Inc. 12606 Willow Marsh Lane Bowie, MD 20720	1. 2.Korean Products 3.Bowie, MD	04/25/2014	\$1,000.00	\$1,000.00
Hoi, Dao Thi 6433 Northanna Drive Springfield, VA 22150	1.N/A 2.Retired 3.N/A	05/02/2014	\$250.00	\$250.00
Holland, Chaz 1522 Sadlers Wells Drive Herndon, VA 20170	1.The Holland Group International 2.Owner 3.Herndon, VA	05/02/2014	\$250.00	\$550.00
Holtzman, William P.O. Box 204 Mount Jackson, VA 22842	1.Holtzman Oil 2.President 3.Mount Jackson, VA	04/04/2014	\$10,000.00	\$17,500.00
Jatras, George 2620 Waterford Camp Hill, PA 17011	1.N/A 2.Retired 3.N/A	04/22/2014	\$100.00	\$200.00
John C. Grimberg Co., Inc. 3200 Tower Oaks Blvd Suite 300 Rockville, MD 20852	1. 2.General & Mechanical Contracting 3.Rockville, MD	04/14/2014	\$5,000.00	\$10,000.00
John Whitbeck for Senate 106 Harrison Street SE Ste 300 Leesburg, VA 20175	1. 2.Political Campaign Committee 3.Leesburg, VA	05/02/2014	\$1,000.00	\$1,000.00
Johnson, Theron 38826 Triticum Lane Lovettsville, VA 20180	1.USIT 2.Vice President 3.Chantilly, VA	05/02/2014	\$200.00	\$200.00
Kim, Peter Youngkil 4707 Lewis Woods Court Chantilly, VA 20151	1.Voice of Korean Americans 2.President 3.Fairfax Station, VA	04/16/2014	\$1,000.00	\$1,000.00
Kim, Peter Youngkil 4707 Lewis Woods Court Chantilly, VA 20151	1.Voice of Korean Americans 2.President 3.Fairfax Station, VA	05/30/2014	\$1,000.00	\$2,000.00
Korean Senior Citizens Association Greater Washington 6131 Willston Drive Falls Church, VA 22044	1. 2.Association 3.Falls Church, VA	04/16/2014	\$300.00	\$300.00
Korean Vietnam War Veterans Association of the USA 7951 Twist Lane Springfield, VA 22153	1. 2.Veterans Association 3.Springfield, VA	05/02/2014	\$500.00	\$500.00

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LaRock, David 16017 Hampton Road Hamilton, VA 20158	1.LaRock Builders Inc. 2.President 3.Hamilton, VA	05/13/2014	\$250.00	\$900.00
Larson, Scott 42834 Falling Leaf Court Ashburn, VA 20148	1.Larson and Associates Inc. 2.Consultant 3.Ashburn, VA	05/11/2014	\$2,500.00	\$2,500.00
Loudoun Yellow Cab Co., Inc. 3251 Washington Blvd Arlington, VA 22201	1. 2.Transportation 3.Arlington, VA	05/19/2014	\$10,000.00	\$17,500.00
Magill, Michael 4511 Carrico Drive Annandale, VA 22003	1.Magill's 2.Restaurant Owner 3.Annandale, VA	05/15/2014	\$250.00	\$500.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	03/27/2014	\$10,000.00	\$12,500.00
Martin, Jeanine 1307 Bruce Court Lovettsville, VA 20180	1.N/A 2.Homemaker 3.N/A	05/02/2014	\$100.00	\$200.00
Minchew, J Randall 330 W. Market Street Leesburg, VA 20176	1.Self 2.Attorney 3.Leesburg, VA	05/02/2014	\$200.00	\$450.00
Moinifar, John 303 N. Ash Court Sterling, VA 20164	1.Fairfax Realty 2.Realtor 3.Fairfax, VA	05/02/2014	\$200.00	\$400.00
Norman, Richard 40959 Pacer Lane Paeonian Springs, VA 20129	1.The Richard Norman Company 2.President 3.Lansdowne, VA	04/21/2014	\$250.00	\$350.00
Nunnally, Cary 9 Hilton Terrace Newport News, VA 23601	1.N/A 2.Homemaker 3.N/A	05/16/2014	\$100.00	\$200.00
Ohlen, Charley PO Box 650551 Sterling, VA 20165	1.N/A 2.Retired 3.N/A	05/07/2014	\$50.00	\$125.00
Old Dominion Highway PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Contractors PAC 3.Charlottesville, VA	04/15/2014	\$250.00	\$500.00

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Patin, Shannon 2600 Alvey Drive Haymarket, VA 20169	1.Airbus Americas 2.Executive Assistant 3.Herndon, VA	04/15/2014	\$1,500.00	\$2,500.00
Pillor, Renee 43330 Butterfield Court Ashburn, VA 20147	1.N/A 2.Homemaker 3.N/A	05/02/2014	\$200.00	\$400.00
Presgrave, Wendell 14511 Presgrave Place Haymarket, VA 20169	1.My Plumber 2.President 3.Haymarket, VA	04/25/2014	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen,VA	03/31/2014	\$750.00	\$1,250.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	04/18/2014	\$1,500.00	\$11,500.00
Reed Smith 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	04/07/2014	\$250.00	\$500.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Wine & Spirits 3.Atlanta, GA	04/23/2014	\$2,000.00	\$4,500.00
Satterwhite, Melvin 205 North Fir Court Sterling, VA 20164	1.N/A 2.Retired 3.N/A	04/03/2014	\$10,000.00	\$20,000.00
Scallion, Colleen 43467 Thistlewood Court Ashburn, VA 20147	1.N/A 2.Homemaker 3.N/A	04/24/2014	\$25.00	\$150.00
Self, Joyce 21282 Smokehouse Court Ashburn, VA 20147	1.N/A 2.Homemaker 3.N/A	05/02/2014	\$100.00	\$300.00
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesalers 3.Lorton, Virginia	04/22/2014	\$1,000.00	\$3,000.00
Shockey, Sonja 24282 Quail Ridge Lane Aldie, VA 20105	1.N/A 2.Homemaker 3.N/A	06/25/2014	\$3,000.00	\$5,000.00

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Snyder, Peter 2105 Wakefield Court Alexandria, VA 22307	1.Disruptor Capital 2.CEO 3.Alexandria, VA	05/02/2014	\$250.00	\$250.00
Strada, Joseph 5120 Pheasant Ridge Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	04/25/2014	\$100.00	\$300.00
Tavener, Alton P.O. Box 236 Philomont, VA 20131	1.N/A 2.Retired 3.N/A	04/14/2014	\$500.00	\$1,200.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking PAC 3.Glen Allen, VA	04/03/2014	\$250.00	\$1,250.00
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	06/23/2014	\$1,000.00	\$2,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	04/14/2014	\$250.00	\$500.00
Virginia Sheriff's Association 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/15/2014	\$250.00	\$350.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	04/08/2014	\$150.00	\$450.00
Washington Gas Light Company PAC 101 Constitution Avenue NW Washington, DC 20080	1. 2.Natural Gas PAC 3.Washington, DC	05/13/2014	\$1,000.00	\$2,000.00
Washington Gas Light Company PAC 101 Constitution Avenue NW Washington, DC 20080	1. 2.Natural Gas PAC 3.Washington, DC	05/20/2014	\$1,000.00	\$3,000.00
White, Charles 6 W. Rosemont Avenue Alexandria, VA 22301	1.Business Leasing Associates, Inc. 2.Vice President 3.Woodbridge, VA	04/24/2014	\$100.00	\$300.00
Total This Period			\$83,675.00	

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
Pillor, Renee 43330 Butterfield Court Ashburn, VA 20147	1. N/A 2. Homemaker 3. N/A 4. Food for Fundraiser 5. Actual Cost	05/02/2014	\$80.21	\$480.21
Staton, David M 43471 Thistlewood Court Ashburn, VA 20147	1. SAIC 2. Software Developer 3. McLean, VA 4. Website Design and Development 5. Fair Market Value	05/30/2014	\$3,000.00	\$3,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 4. Tele-forum 5. Actual Cost	03/12/2014	\$2,310.94	\$9,071.21
Total This Period			\$5,391.15	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Home Goods 20020 Ashbrook Commons Plaza Ste 193 Ashburn, VA 20147	Refund	03/24/2014	\$8.47
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Refund	02/28/2014	\$158.77
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Refund	01/19/2014	\$40.53
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Refund	05/05/2014	\$180.00
Total This Period			\$387.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 7501 Webb Drive Gainesville, VA 20155	Travel Expense	Dick Black	01/01/2014	\$35.70
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/01/2014	\$30.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	01/01/2014	\$120.00
Comfort Inn Historic Area 706 Bypass Road US 60 Williamsburg, VA 23185	Travel Expense	Dick Black	01/01/2014	\$51.95
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	01/01/2014	\$32.88
Exxon Mobil 2842 Jefferson Davis Highway Stafford, VA 22554	Travel Expense	Dick Black	01/01/2014	\$35.20
ExxonMobil 14000 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	01/01/2014	\$42.37
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	01/01/2014	\$70.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/01/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/01/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/01/2014	\$6.99
FEDEX Office 47100 Community Plaza Sterling, VA 20164	Mailing Expense	Dick Black	01/01/2014	\$24.00
Groupon Inc. 600 W. Chicago Avenue Ste 400 Chicago, IL 60654	Office Photos	Dick Black	01/01/2014	\$134.95



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Lodge Front Office 310 South England Street Williamsburg, VA 23187	Travel Expense	Dick Black	01/01/2014	\$94.13
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	01/01/2014	\$100.00
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	01/01/2014	\$20.09
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/01/2014	\$49.67
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/01/2014	\$54.95
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/01/2014	\$155.37
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	01/01/2014	\$1,200.00
Subway 47 Catoctin Circle SE Ste D Leesburg, VA 20175	Travel Expense	Dick Black	01/01/2014	\$17.47
Sunoco 7203 Sudley Road Manassas, VA 20109	Travel Expense	Dick Black	01/01/2014	\$31.35
Sunoco 7638 Little River Turnpike Annandale, VA 22003	Travel Expense	Dick Black	01/01/2014	\$21.21
Sunoco 2495 Prince William Parkway Woodbridge, VA 22192	Travel Expense	Dick Black	01/01/2014	\$64.52
The Washington Times PO Box 92510 Washington, DC 20077	Subscription	Dick Black	01/01/2014	\$78.00
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	01/01/2014	\$20.00

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Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Dues	Dick Black	01/01/2014	\$5,000.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/01/2014	\$37.27
Wendy's 20025 Ashbrook Commons Plaza Ashburn, VA 20147	Travel Expense	Dick Black	01/01/2014	\$9.70
Paypal 2211 North First Street San Jose, CA 95131	Domain Rental	Dick Black	01/02/2014	\$330.00
Sheetz 25224 Poland Road Chantilly, VA 20151	Travel Expense	Dick Black	01/02/2014	\$26.41
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	01/04/2014	\$143.70
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/04/2014	\$47.95
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	01/04/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	01/04/2014	\$10.00
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	01/06/2014	\$70.00
Shell Oil 2021 Chamberlayne Avenue Richmond, VA 23222	Travel Expense	Dick Black	01/06/2014	\$28.98
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/06/2014	\$6.26
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/08/2014	\$6.99

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Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	01/09/2014	\$120.00
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	01/09/2014	\$20.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/11/2014	\$6.99
Senate Employees&#39; Fund PO Box 396 Richmond, VA 23218	Contribution	Dick Black	01/11/2014	\$100.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/15/2014	\$7.10
FEDEX Office 47100 Community Plaza Sterling, VA 20164	Mailing Expense	Dick Black	01/15/2014	\$18.42
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	01/15/2014	\$39.11
7-Eleven 4075 Sudley Road Haymarket, VA 20169	Travel Expense	Dick Black	01/16/2014	\$27.68
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/16/2014	\$44.03
Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	01/16/2014	\$518.54
Campaign Marketing Strategies 125 N. Oakland Street Arlington, VA 22203	In-Kind Contribution for "Whitbeck for Senate"	Dick Black	01/16/2014	\$353.15
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	01/16/2014	\$120.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/16/2014	\$6.99

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Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/16/2014	\$6.99
Liberty 4368 King Street Alexandria, VA 22302	Travel Expense	Dick Black	01/16/2014	\$30.51
Nuance Communications Inc. 1 Wayside Road Burlington, MA 01803	Office Equipment	Dick Black	01/16/2014	\$77.94
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	01/16/2014	\$35.36
Raceway 10611 Dumfries Road Manassas, VA 20112	Travel Expense	Dick Black	01/16/2014	\$29.25
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	01/16/2014	\$60.26
Shell Oil 8904 Centreville Road Manassas, VA 20110	Travel Expense	Dick Black	01/16/2014	\$27.72
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/16/2014	\$204.05
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	01/16/2014	\$30.18
Sunoco 2150 Centreville Road Herndon, VA 20170	Travel Expense	Dick Black	01/16/2014	\$24.04
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	01/16/2014	\$20.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/16/2014	\$37.27

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Whitbeck for Senate PO Box 447 Leesburg, VA 20178	Campaign Contribution	Dick Black	01/16/2014	\$1,000.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/17/2014	\$31.97
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/17/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/17/2014	\$6.99
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	01/17/2014	\$39.08
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/17/2014	\$37.54
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/19/2014	\$29.56
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/20/2014	\$13.98
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/21/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	01/24/2014	\$6.99
Loves Travel 23845 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	01/24/2014	\$36.84
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	01/27/2014	\$51.21
Loves Travel 23845 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	01/31/2014	\$32.93

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Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	01/31/2014	\$1,200.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	02/04/2014	\$31.58
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	02/05/2014	\$159.59
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	02/05/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	02/05/2014	\$10.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	02/07/2014	\$28.81
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	02/09/2014	\$20.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	02/10/2014	\$120.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	02/11/2014	\$15.34
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	02/11/2014	\$6.99
Pilot 24279 Rogers Clark Blvd Carmel Church, VA 22546	Travel Expense	Dick Black	02/12/2014	\$34.79
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	02/13/2014	\$6.99
Flower Delivery Express 2985 Haggerty Highway Commerce Township, MI 48390	Secretary Gift	Dick Black	02/14/2014	\$88.37

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Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	02/14/2014	\$43.75
Pilot 23866 Rodgers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	02/16/2014	\$29.49
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	02/17/2014	\$37.54
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	02/19/2014	\$51.11
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	02/19/2014	\$35.82
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	02/20/2014	\$6.99
Central Virginia Food Bank 1415 Rhoadmiller Street Richmond, VA 23220	Donation	Dick Black	02/22/2014	\$50.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	02/23/2014	\$30.26
College Republicans 1500 K Street NW Suite 325 Washington, DC 20005	Donation	Dick Black	02/24/2014	\$25.00
Home Goods 20020 Ashbrook Commons Plaza Ste 193 Ashburn, VA 20147	Gift for Secretary-End of Session	Dick Black	02/25/2014	\$51.65
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	02/25/2014	\$215.37
Seton School - Manassas, VA 9314 Maple Street Manassas, VA 20110	Program Ad	Dick Black	02/27/2014	\$75.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	02/27/2014	\$1,200.00

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Comfort Inn 3200 W. Broad Street Richmond, VA 23230	Travel Expense	Dick Black	02/28/2014	\$67.32
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	02/28/2014	\$6.99
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	02/28/2014	\$125.26
FEDEX Office 47100 Community Plaza Sterling, VA 20164	Mailing Expense	Dick Black	03/01/2014	\$12.39
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Membership Fee	Dick Black	03/01/2014	\$30.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	03/02/2014	\$35.47
FEDEX Office 47100 Community Plaza Sterling, VA 20164	Mailing Expense	Dick Black	03/03/2014	\$18.20
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/05/2014	\$115.94
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	03/08/2014	\$6.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	03/09/2014	\$120.00
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	03/09/2014	\$20.00
MPark 1000 Wilson Blvd Arlington, VA 22209	Parking Expense	Dick Black	03/10/2014	\$7.00
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	03/11/2014	\$145.53



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	Printer ink supplies	Dick Black	03/11/2014	\$54.54
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	03/11/2014	\$35.02
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	03/11/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	03/11/2014	\$10.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	03/12/2014	\$8.19
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	03/12/2014	\$52.56
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/13/2014	\$19.78
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	03/14/2014	\$23.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	03/14/2014	\$6.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	03/14/2014	\$91.82
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Session Postage	Dick Black	03/14/2014	\$59.16
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	03/17/2014	\$433.62
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	03/17/2014	\$37.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	03/21/2014	\$6.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	03/22/2014	\$150.21
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Donation	Dick Black	03/22/2014	\$70.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	03/24/2014	\$9.40
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	03/24/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	03/24/2014	\$6.99
Sheetz 25224 Poland Road Chantilly, VA 20151	Travel Expense	Dick Black	03/24/2014	\$46.93
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Travel Expense	Dick Black	03/24/2014	\$5.30
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	03/24/2014	\$10.64
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	03/27/2014	\$1.40
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	03/28/2014	\$6.99
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/28/2014	\$20.73
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Gas	Dick Black	03/29/2014	\$44.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 508 Fort Evans Road NE Leesburg, VA 20176	Supplies for Fundraiser	Dick Black	03/30/2014	\$33.40
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	03/31/2014	\$1,200.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	04/02/2014	\$36.86
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	04/02/2014	\$6.99
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	04/02/2014	\$100.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/02/2014	\$50.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	04/02/2014	\$4.12
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	04/03/2014	\$41.87
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Lunch Meeting Expense	Dick Black	04/03/2014	\$25.09
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/03/2014	\$64.48
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Gas	Dick Black	04/06/2014	\$47.81
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Communications Expense	Dick Black	04/07/2014	\$99.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	04/07/2014	\$2.87

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	04/08/2014	\$145.53
Shell Oil 13313 Occoquan Road Woodbridge, VA 22191	Travel Expense	Dick Black	04/08/2014	\$31.02
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	04/08/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	04/08/2014	\$10.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	04/09/2014	\$120.00
Dunkin Donuts 521 E Market Street Leesburg, VA 20176	Food	Dick Black	04/09/2014	\$6.71
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	04/09/2014	\$51.34
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	04/09/2014	\$7.53
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	04/09/2014	\$20.00
McDonald's 21730 Town Center Plaza Sterling, VA 20164	Food	Dick Black	04/11/2014	\$13.95
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	04/13/2014	\$31.31
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	04/14/2014	\$6.31
Clarion Hotels 3207 N. Blvd Richmond, VA 23230	Travel Expense	Dick Black	04/16/2014	\$60.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	04/16/2014	\$36.88
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food and Supplies	Dick Black	04/17/2014	\$194.77
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	04/17/2014	\$340.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	04/17/2014	\$37.85
Colonial Inn Kings Tavern 19 S. King Street Leesburg, VA 20175	Event Expense	Dick Black	04/18/2014	\$29.53
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	04/18/2014	\$68.74
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	04/19/2014	\$21.71
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	04/20/2014	\$38.09
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/21/2014	\$48.81
Foundation for Moral Restoration P. O. Box 1009 Ashburn, VA 20146	Donation	Dick Black	04/22/2014	\$50.00
International Graphics P.O. Box 919 Beltsville, MD 20704	Printing and Mailing Expense	Dick Black	04/22/2014	\$1,384.85
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	04/22/2014	\$300.00
Exxon Mobil 2842 Jefferson Davis Highway Stafford, VA 22554	Travel Expense	Dick Black	04/23/2014	\$35.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	04/25/2014	\$15.89
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	04/26/2014	\$37.80
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	04/26/2014	\$70.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/27/2014	\$99.50
AVG 149 Bluxome Street San Francisco, CA 94107	Internet Expense	Dick Black	04/29/2014	\$49.49
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	04/29/2014	\$6.99
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	04/29/2014	\$1,200.00
Harris Teeter 20070 Ashbrook Commons Plaza Unit 151 Ashburn, VA 20147	Food for Fundraiser	Dick Black	04/30/2014	\$21.18
Bruno's Bounce House 14689 Lee Highway Gainesville, VA 20155	Moon Bounce for Fundraiser	Dick Black	05/01/2014	\$367.50
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food and Supplies for Fundraiser	Dick Black	05/01/2014	\$572.64
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	05/01/2014	\$68.51
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	05/01/2014	\$50.00
Rocky's Party Rentals 16267 Covey Circle Amissville, VA 20106	Rentals for Fundraiser	Dick Black	05/01/2014	\$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walker, Melanie 909 E. Roanoke Road Sterling, VA 20164	Compensation	Dick Black	05/01/2014	\$100.00
Churchill, Jalon 1 Patrick Henry Circle Purcellville, VA 20132	Compensation	Dick Black	05/02/2014	\$50.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Fundraiser Expense	Dick Black	05/02/2014	\$53.10
Hull, Jonathan 1 Patrick Henry Circle Purcellville, VA 20132	Compensation	Dick Black	05/02/2014	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	05/02/2014	\$3.20
Sparbanie, Angie 1 Oakfield Drive Lovettsville, VA 20180	Compensation	Dick Black	05/02/2014	\$60.00
Total Wine and More 46301 Potomac Run Plaza Sterling, VA 20164	Drinks for Fundraiser	Dick Black	05/02/2014	\$447.10
Warf, Asa 1 Patrick Henry Circle Purcellville, VA 20132	Compensation	Dick Black	05/02/2014	\$50.00
USPS 25 Catocin Circle SE Leesburg, VA 20175	PO Box Rental	Dick Black	05/03/2014	\$232.00
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	05/05/2014	\$145.56
Banner Buzz 10 Treyburn Court Greer, SC 29650	Supplies	Dick Black	05/05/2014	\$52.44
Garmin International 663 N. Michigan Avenue Chicago, IL 60611	Travel Expense	Dick Black	05/05/2014	\$89.99
Sunoco 615 East Market Street Leesburg, VA 20176	Travel Expense	Dick Black	05/05/2014	\$69.17

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	05/05/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	05/05/2014	\$10.00
Arby's 605 Potomac Station Drive NE Leesburg, VA 20176	Food	Dick Black	05/06/2014	\$18.14
Proflowers 5005 Wateridge Vista Drive San Diego, CA 92121	Gift	Dick Black	05/06/2014	\$77.44
Winkflash to Go Photo 96 Frank Mossberg Drive Attleboro, MA 02703	Office Photos	Dick Black	05/06/2014	\$120.44
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	05/07/2014	\$7.20
Divine Mercy Care 11096 Lee Highway Suite A-101 Fairfax, VA 22030	Donation	Dick Black	05/07/2014	\$100.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	05/07/2014	\$529.67
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	05/07/2014	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	05/07/2014	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	05/07/2014	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	05/07/2014	\$3.20
Virginia Right to Life P.O. Box 1261 Springfield, VA 22151	Donation	Dick Black	05/15/2014	\$10.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
International Graphics P.O. Box 919 Beltsville, MD 20704	Printing Expense	Dick Black	05/20/2014	\$105.04
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Fee	Dick Black	05/20/2014	\$950.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Ink Supplies	Dick Black	05/30/2014	\$48.36
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	05/30/2014	\$50.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	05/30/2014	\$1,200.00
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Session Telephone Bill	Dick Black	05/30/2014	\$31.31
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/01/2014	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/02/2014	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/02/2014	\$1.03
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	06/05/2014	\$145.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	06/05/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	06/05/2014	\$10.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/10/2014	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/13/2014	\$1.75
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	06/15/2014	\$42.35
State Board of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Campaign Expense	Dick Black	06/19/2014	\$291.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	Contribution	Dick Black	06/24/2014	\$250.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	06/25/2014	\$40.00
Total This Period				\$30,328.74

No Schedule E-1 results to display.	
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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]	59	\$83,675.00	
2. Schedule B [Over \$100]	3	\$5,391.15	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>94</b>		<b>\$90,801.15</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$387.77</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,391.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,328.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,719.89</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>\$104,692.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$90,801.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$387.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$91,188.92	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$195,881.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,719.89		
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]			\$35,719.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$160,161.81</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$796,927.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$91,188.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$888,116.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$888,116.77</b>
26. Previous Disbursements [Line 28 from last report]	\$692,235.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,719.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$727,954.96</b>
<b>29. Ending Balance</b>			<b>\$160,161.81</b>