

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	12/19/2014	\$1,000.00	\$2,000.00
Ani, Nasser One Bethany Road Suite 21 Hazlet, NJ 07730	1.Orthopaedic & Spine Institute of New Jersey 2.Orthopedic Surgeon 3.Hazlet, NJ	11/10/2014	\$2,500.00	\$2,500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, Ohio	08/08/2014	\$500.00	\$2,000.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Wine/Spirits Distributor 3.Chesapeake, VA	11/14/2014	\$500.00	\$500.00
Babirak, Louise 47539 Coldspring Place Sterling, VA 20165	1.Qwest Communications 2.Sales Manager 3.Reston, VA	10/13/2014	\$250.00	\$250.00
Babirak, Milton 47539 Coldspring Place Sterling, VA 20165	1.Babirak Carr, PC 2.Attorney 3.Sterling, VA	11/10/2014	\$500.00	\$700.00
Bich, Nguyen Ngoc 6433 Northanna Drive Springfield, VA 22150	1.Self 2.Author 3.Springfield, VA	10/22/2014	\$500.00	\$1,300.00
Boncarosky, Myron 4503 Jensen Place Fairfax, VA 22032	1.Virginia Tire & Auto 2.Owner 3.Chantilly, VA	11/06/2014	\$100.00	\$950.00
Breux, Paul 36888 Breux Vineyards Lane Purcellville, VA 20132	1.Breux Vineyards 2.Owner 3.Purcellville, VA	11/12/2014	\$2,500.00	\$2,500.00
Catoctin Creek Distilling Co. LLC 37251C East Richardson Lane Purcellville, VA 20132	1. 2.Distillery 3.Purcellville, VA	10/15/2014	\$1,000.00	\$3,500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	07/30/2014	\$250.00	\$1,000.00
Davidson, Douglas 43466 Thistlewood Court Ashburn, VA 20147	1.RBS Citizens 2.Banker 3.Ashburn, VA	11/21/2014	\$100.00	\$150.00

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Dodge, Barbara 8089 Mary Jane Drive Manassas, VA 20112	1.N/A 2.Retired 3.N/A	11/13/2014	\$50.00	\$150.00
Fabyanic, Thomas 10720 Hume Road Marshall, VA 20115	1.N/A 2.Retired 3.N/A	10/14/2014	\$3,500.00	\$14,000.00
Falcon Heating & Air Conditioning, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.HVAC 3.Sterling, VA	11/13/2014	\$2,500.00	\$8,000.00
Fast, Constance 15250 SW 162nd Street Miami, FL 33187	1. Avis 2.Rental Agent 3.Miami, FL	11/10/2014	\$500.00	\$500.00
Feola, Melissa 47632 Sandbank Square Sterling, VA 20165	1.N/A 2.Homemaker 3.N/A	12/23/2014	\$200.00	\$200.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	07/17/2014	\$250.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Richmond, VA	08/15/2014	\$750.00	\$2,250.00
Holtzman, William P.O. Box 204 Mount Jackson, VA 22842	1.Holtzman Oil 2.President 3.Mount Jackson, VA	10/01/2014	\$5,000.00	\$22,500.00
Hunton & Williams LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	07/31/2014	\$500.00	\$1,087.92
Jallo Oil Distributors, Inc. 16055 State Road 52 Suite 201 Land O Lakes, FL 34638	1. 2.Oil Distributors 3.Land O Lakes, FL	11/24/2014	\$5,000.00	\$5,000.00
Jatras, George 2620 Waterford Camp Hill, PA 17011	1.N/A 2.Retired 3.N/A	11/10/2014	\$250.00	\$450.00
John C. Grimberg Co., Inc. 3200 Tower Oaks Blvd Suite 300 Rockville, MD 20852	1. 2.General & Mechanical Contracting 3.Rockville, MD	10/21/2014	\$5,000.00	\$15,000.00

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Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Government Relations 3. Norfolk, VA	10/16/2014	\$500.00	\$500.00
Lindogan, Rosauo 11510 Steubel Lane Ft. Washington, MD 20744	1. N/A 2. Retired 3. N/A	11/13/2014	\$50.00	\$150.00
Lopez-Otin, Maria 5826 River Drive Mason Neck, VA 22079	1. N/A 2. Retired 3. N/A	11/17/2014	\$50.00	\$150.00
Loudoun Yellow Cab Co., Inc. 3251 Washington Blvd Arlington, VA 22201	1. 2. Transportation 3. Arlington, VA	11/13/2014	\$500.00	\$18,000.00
Makhoul, Khaldoun 371 S 33rd Street Allentown, PA 18104	1. Easton Family Practice 2. Physician 3. Easton, PA	11/24/2014	\$5,000.00	\$5,000.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1. Self 2. Farmer 3. Purcellville, VA	07/02/2014	\$10,000.00	\$22,500.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1. Self 2. Farmer 3. Purcellville, VA	09/30/2014	\$10,000.00	\$32,500.00
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2. Law PAC 3. Richmond, VA	10/20/2014	\$250.00	\$750.00
Minchew, J Randall 330 W. Market Street Leesburg, VA 20176	1. Self 2. Attorney 3. Leesburg, VA	11/10/2014	\$500.00	\$950.00
Moinifar, John 303 N. Ash Court Sterling, VA 20164	1. Fairfax Realty 2. Realtor 3. Fairfax, VA	12/17/2014	\$200.00	\$600.00
NiSource Inc. PAC 200 Civic Center Drive Columbus, OH 43215	1. 2. PAC 3. Columbus, Ohio	10/30/2014	\$200.00	\$200.00
Niznik, Michael 8118 Drayton Lane Springfield, VA 22151	1. SMI 2. Supervisor 3. Norfolk, VA	12/15/2014	\$100.00	\$200.00

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Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108	1. 2.Electric 3.Manassas, VA	11/14/2014	\$300.00	\$550.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.PAC 3.Fairfax, VA	11/19/2014	\$500.00	\$500.00
Nunnally, Cary 9 Hilton Terrace Newport News, VA 23601	1.Self 2.Business Owner/Printing, Office Supplies & Equipme 3.Newport News, VA	12/15/2014	\$100.00	\$300.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Health Foods 3.Houston, TX	11/06/2014	\$250.00	\$1,250.00
Palme, Cici 21025 Rodney Lane Leesburg, VA 20175	1.N/A 2.Homemaker 3.N/A	11/17/2014	\$200.00	\$450.00
Patin, Shannon 2600 Alvey Drive Haymarket, VA 20169	1.Airbus Americas 2.Executive Assistant 3.Herndon, VA	10/23/2014	\$1,000.00	\$3,500.00
Pfizer 6730 Lenox Center Ct. Memphis, TN 38115	1. 2.PAC 3.New York, NY	10/01/2014	\$500.00	\$1,000.00
Ray, Rose Ellen 38707 Mount Gilead Road Leesburg, VA 20175	1.Ever Johnson 2.Child Care 3.Leesburg, VA	11/13/2014	\$30.00	\$130.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen,VA	10/29/2014	\$500.00	\$1,750.00
Red White & Blue LLC 4264-O Entre Court Chantilly, VA 20151	1. 2.Importer 3.Chantilly, VA	11/13/2014	\$300.00	\$11,800.00
Satterwhite, Melvin 205 North Fir Court Sterling, VA 20164	1.N/A 2.Retired 3.N/A	11/08/2014	\$10,000.00	\$30,000.00
Schneider, Patricia 20510 Falcons Landing Circle Apt. 1205 Potomac Falls, VA 20165	1.N/A 2.Retired 3.N/A	12/23/2014	\$100.00	\$400.00

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Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesalers 3.Lorton, Virginia	10/29/2014	\$1,000.00	\$4,000.00
Shockey, Sonja 24282 Quail Ridge Lane Aldie, VA 20105	1.N/A 2.Homemaker 3.N/A	12/10/2014	\$2,500.00	\$7,500.00
Smith, Elizabeth 128 Positano Court Purcellville, VA 20132	1.N/A 2.Retired 3.N/A	07/28/2014	\$100.00	\$200.00
Smith, Elizabeth 128 Positano Court Purcellville, VA 20132	1.N/A 2.Retired 3.N/A	11/06/2014	\$100.00	\$300.00
Soltesz, William P.O. Box 20253 Washington, DC 20041	1.Guardian Self Storage 2.Owner 3.Leesburg, VA	11/17/2014	\$250.00	\$750.00
Sparbanie, Timothy 1 Oakfield Drive Lovettsville, VA 20180	1.Loudoun County Public Schools 2.Teacher 3.Lovettsville, VA	11/13/2014	\$125.00	\$125.00
Strada, Joseph 5120 Pheasant Ridge Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	11/07/2014	\$100.00	\$400.00
Tavener, Alton P.O. Box 236 Philomont, VA 20131	1.N/A 2.Retired 3.N/A	10/20/2014	\$500.00	\$1,700.00
Troutman Sanders LLP 5004 Monument Avenue Suite 101B Richmond, VA 23230	1. 2.Law 3.Richmond, VA	07/24/2014	\$100.00	\$200.00
Troutman Sanders LLP 5004 Monument Avenue Suite 101B Richmond, VA 23230	1. 2.Law 3.Richmond, VA	10/23/2014	\$250.00	\$450.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/08/2014	\$1,000.00	\$1,750.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dental Association PAC 3.Richmond, VA	10/28/2014	\$1,500.00	\$1,500.00

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Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking PAC 3. Glen Allen, VA	10/16/2014	\$500.00	\$1,750.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, Virginia	11/07/2014	\$1,500.00	\$7,675.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2. Cable PAC 3. Richmond, VA	08/08/2014	\$500.00	\$1,500.00
Virginia Coal & Energy Alliance Inc. P.O. Box 339 Lebanon, VA 24266	1. 2. PAC 3. Lebanon, VA	10/27/2014	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2. Farming/Agriculture PAC 3. Richmond, VA	07/17/2014	\$500.00	\$1,500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2. PAC 3. Richmond, Virginia	07/09/2014	\$250.00	\$2,000.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2. PAC 3. Richmond, Virginia	10/27/2014	\$500.00	\$2,500.00
Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	12/12/2014	\$250.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2. PAC 3. Richmond, Virginia	10/27/2014	\$250.00	\$750.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. PAC 3. Richmond, Virginia	07/15/2014	\$150.00	\$600.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road Chatham, VA 24531	1. 2. Mining 3. Chatham, VA	11/18/2014	\$200.00	\$2,200.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2. PAC 3. Richmond, Virginia	09/29/2014	\$1,500.00	\$7,000.00

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VPTA-PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapy Assn PAC 3.Clifton, VA	07/08/2014	\$250.00	\$750.00
Wertz, Robert P.O. Box 628 Leesburg, VA 20178	1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA	11/13/2014	\$100.00	\$400.00
Total This Period			\$88,805.00	

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
Design B Studios 21544 Glebe View Drive Broadlands, VA 20148	1. 2. Website Design and Maintenance 3. Ashburn, Virginia 4. Website Services 5. Fair Market Value	10/01/2014	\$6,300.00	\$6,300.00
Staton, David M 43471 Thistlewood Court Ashburn, VA 20147	1. SAIC 2. Software Developer 3. McLean, VA 4. Website Services 5. Fair Market Value	07/15/2014	\$5,500.00	\$8,500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	1. 2. 3. 4. Food Contribution for Campaign Event 5. Actual Cost	11/13/2014	\$324.16	\$324.16
Total This Period			\$12,124.16	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Staples 21060 Southbank Street Sterling, VA 20165	Refund	08/26/2014	\$6.33
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Refund	09/26/2014	\$15.16
Total This Period			\$21.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/01/2014	\$105.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/01/2014	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/01/2014	\$38.32
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/01/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/01/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/01/2014	\$6.99
Filemaker, Inc. 5201 Patrick Henry Drive Santa Clara, CA 95054	Office Supplies	Dick Black	07/01/2014	\$540.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/01/2014	\$5.98
Jo-Ann Store 46301 Potomac Run Plaza Suite 160 Sterling, VA 20164	Supplies	Dick Black	07/01/2014	\$29.64
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	07/01/2014	\$50.00
Office Depot 550 East Market Street Leesburg, VA 20176	Supplies	Dick Black	07/01/2014	\$81.13
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Travel Expense	Dick Black	07/01/2014	\$40.00
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	07/01/2014	\$65.23

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Shell Oil 8711 Liberia Avenue Manassas, VA 20110	Travel Expense	Dick Black	07/01/2014	\$27.09
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2014	\$61.13
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/01/2014	\$247.07
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/01/2014	\$1,200.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/01/2014	\$49.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/01/2014	\$39.20
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/01/2014	\$5.80
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/01/2014	\$246.85
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	07/01/2014	\$20.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/01/2014	\$37.85
VPAP P.O. Box 1472 Richmond, VA 23218	Donation	Dick Black	07/01/2014	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	07/03/2014	\$290.30
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	Dick Black	07/03/2014	\$10,000.00

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Exxon Mobil 731 E. Main Street Purcellville, VA 20132	Travel Expense	Dick Black	07/04/2014	\$37.55
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	07/07/2014	\$191.87
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	07/07/2014	\$72.41
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	07/07/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	07/07/2014	\$10.00
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/08/2014	\$15.41
Arby's 605 Potomac Station Drive NE Leesburg, VA 20176	Food	Dick Black	07/09/2014	\$8.28
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/09/2014	\$120.00
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	07/09/2014	\$20.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/10/2014	\$21.17
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/10/2014	\$6.99
LSoft Technologies, Inc. 2550 Argentia Road Suite 218 Mississauga, Ontario, Canada, N/A 00000	Computer Supplies	Dick Black	07/10/2014	\$49.80
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	07/10/2014	\$35.37

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Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/11/2014	\$49.25
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	07/11/2014	\$70.00
LSoft Technologies, Inc. 2550 Argentia Road Suite 218 Mississauga, Ontario, Canada, N/A 00000	Transaction Fee	Dick Black	07/11/2014	\$1.49
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/13/2014	\$6.99
Silver Sky 440 Wheelers Farms Road Suite 202 Milford, CT 06461	Communications Expense	Dick Black	07/14/2014	\$89.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/15/2014	\$13.17
7-Eleven 43974 Pipeline Plaza Ashburn, VA 20147	Travel Expense	Dick Black	07/16/2014	\$31.93
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	07/16/2014	\$177.86
Amazon.com 1516 Second Avenue Seattle, WA 98101	Office Equipment	Dick Black	07/16/2014	\$1,069.28
AVG 149 Bluxome Street San Francisco, CA 94107	Supplies	Dick Black	07/16/2014	\$50.87
AVG 149 Bluxome Street San Francisco, CA 94107	Supplies	Dick Black	07/16/2014	\$50.87
Blue Ridge Grill 22865 Brambleton Plaza Ashburn, VA 20148	Dinner Meeting	Dick Black	07/16/2014	\$56.03
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	07/16/2014	\$120.00

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Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Dinner Meeting	Dick Black	07/16/2014	\$58.84
Columbus Grill 8349 Centerville Road Manassas, VA 20109	Dinner Meeting	Dick Black	07/16/2014	\$101.93
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	07/16/2014	\$28.34
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/16/2014	\$6.99
Fas Mart 3530 Plank Road Fredericksburg, VA 22407	Travel Expense	Dick Black	07/16/2014	\$17.75

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Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/16/2014	\$6.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/16/2014	\$53.88
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/16/2014	\$28.34
Haymarket Evergreen Center 3511 James Madison Highway Haymarket, VA 20169	Travel Expense	Dick Black	07/16/2014	\$35.87
MagicJack 5700 Georgia Avenue Palm Beach, FL 33405	Communications Expense	Dick Black	07/16/2014	\$32.29
Main Street Truck Stop 43083 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	07/16/2014	\$46.37
Microsoft 15010 NE 36th Street Redmond, WA 98052	Supplies	Dick Black	07/16/2014	\$69.99
MPark 1000 Wilson Blvd Arlington, VA 22209	Parking Expense	Dick Black	07/16/2014	\$15.00
Shell Oil 3560 Chain Bridge Road Fairfax, VA 22030	Travel Expense	Dick Black	07/16/2014	\$44.60
Silver Sky 440 Wheelers Farms Road Suite 202 Milford, CT 06461	Communications Expense	Dick Black	07/16/2014	\$93.99
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	07/16/2014	\$47.02
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	07/16/2014	\$21.19
Target 14391 Chantilly Crossing Lane Chantilly, VA 20151	Supplies	Dick Black	07/16/2014	\$50.58

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USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/16/2014	\$10.50
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	07/16/2014	\$20.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/16/2014	\$37.85
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	07/17/2014	\$38.01
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	07/18/2014	\$37.39
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/18/2014	\$441.00
USPS 25 Catoclin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	07/19/2014	\$29.84
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	07/20/2014	\$6.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	07/21/2014	\$41.88
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/23/2014	\$60.00
Point of Rocks Valero 13232 James Monroe Highway Leesburg, VA 20176	Travel Expense	Dick Black	07/26/2014	\$31.66
Staples 13653 Lee Jackson Memorial Highway Chantilly, VA 20151	Supplies	Dick Black	07/28/2014	\$162.82
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Contribution	Dick Black	07/31/2014	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	07/31/2014	\$1,200.00
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	08/01/2014	\$60.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Supplies	Dick Black	08/01/2014	\$686.96
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	08/04/2014	\$71.44
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	08/05/2014	\$93.67
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	08/05/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	08/05/2014	\$10.00
Pilot 23866 Rodgers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	08/06/2014	\$41.25
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/09/2014	\$259.95
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	08/09/2014	\$120.00
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	08/09/2014	\$20.00
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	08/12/2014	\$13.98
Plaquemaker 289 Business Park Drive Fortville, IN 46040	Supplies	Dick Black	08/12/2014	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AAA P.O. Box 6032 Newark, DE 19702	Travel Expense	Dick Black	08/13/2014	\$131.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	08/13/2014	\$6.99
International Graphics P.O. Box 919 Beltsville, MD 20704	Supplies	Dick Black	08/13/2014	\$466.15
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	08/13/2014	\$15.89
Loudoun County Friends of NRA 11250 Waples Mill Road Fairfax, VA 22030	Banquet Tickets	Dick Black	08/14/2014	\$150.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	08/15/2014	\$35.76
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	08/16/2014	\$6.99
Hi Neighbor Country Restaurant 192 West King Street Strasburg, VA 22657	Travel Expense	Dick Black	08/17/2014	\$16.79
Ramada Strasburg 35 Brandy Court Strasburg, VA 22657	Travel Expense	Dick Black	08/17/2014	\$92.65
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	08/17/2014	\$38.18
Gum Spring BP 24651 Southpoint Drive Chantilly, VA 20152	Travel Expense	Dick Black	08/18/2014	\$41.07
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	08/19/2014	\$6.99
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	08/20/2014	\$65.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil 5784 Union Mill Road Clifton, VA 20124	Travel Expense	Dick Black	08/24/2014	\$67.48
Virginia Federation of Republican Women 4316 Wakefield Drive Annandale, VA 22003	Event Expense	Dick Black	08/24/2014	\$95.50
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Printer Supplies	Dick Black	08/26/2014	\$129.44
Lodge Front Office 310 South England Street Williamsburg, VA 23187	Travel Expense	Dick Black	08/26/2014	\$237.32
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	08/26/2014	\$75.46
Sheetz 915 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	08/27/2014	\$32.64
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	08/27/2014	\$52.56
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	08/28/2014	\$70.00
Prince William County Republican Committee P.O. Bpx 1955 Manassas, VA 20108	Contribution	Dick Black	08/28/2014	\$150.00
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Flag	Dick Black	08/28/2014	\$30.00
FEDEX Office 10940 Fairfax Blvd Fairfax, VA 22030	Supplies	Dick Black	08/29/2014	\$188.42
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	08/29/2014	\$60.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	08/30/2014	\$195.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	09/02/2014	\$36.23
Facebook 156 University Avenue Palo Alto, CA 94301	Communications Expense	Dick Black	09/02/2014	\$6.99
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/05/2014	\$45.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	09/05/2014	\$1,200.00
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	09/06/2014	\$22.34
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	09/08/2014	\$105.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	09/08/2014	\$243.00
The UPS Store 42395 Ryan Road Brambleton, VA 20148	Mailing Expense	Dick Black	09/08/2014	\$10.33
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	09/08/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	09/08/2014	\$10.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Dues	Dick Black	09/08/2014	\$10,000.00
Virginia Sheriff's Institute 701 East Franklin Street Suite 706 Richmond, VA 23219	Contribution	Dick Black	09/08/2014	\$25.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	09/09/2014	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	09/09/2014	\$20.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Printer Supplies	Dick Black	09/10/2014	\$48.42
Microsoft 15010 NE 36th Street Redmond, WA 98052	Computer Expense	Dick Black	09/10/2014	\$99.99
Red Hot and Blue 541 East Market Street Leesburg, VA 20176	Dinner Meeting	Dick Black	09/11/2014	\$40.29
Exxon Mobil 208 East Washington Street Middleburg, VA 20118	Travel Expense	Dick Black	09/13/2014	\$43.09
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	09/13/2014	\$6.99
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	09/13/2014	\$14.73
Cracker Barrel 106 S. Carter Road Ashland, VA 23005	Travel Expense	Dick Black	09/14/2014	\$9.93
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	09/15/2014	\$23.75
NFIB 53 Century Boulevard Nashville, TN 37214	Dues	Dick Black	09/17/2014	\$100.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/17/2014	\$61.26
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	09/17/2014	\$38.18
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Fundraising Fee	Dick Black	09/18/2014	\$450.00

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	09/19/2014	\$29.37
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Computer Expense	Dick Black	09/23/2014	\$99.00
Nacho Mamas Bar & Grill 3449 West Cary Street Richmond, VA 23221	Travel Expense	Dick Black	09/23/2014	\$7.00
Shell Oil 535 Warrenton Road Falmouth, VA 22406	Travel Expense	Dick Black	09/23/2014	\$38.42
Clarion Hotels 3207 N. Blvd Richmond, VA 23230	Travel Expense	Dick Black	09/24/2014	\$60.98
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	09/25/2014	\$18.12
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	09/25/2014	\$38.90
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Office Equipment & Supplies	Dick Black	09/26/2014	\$149.34
Clyde's Willow Creek Farm 42920 Broadlands Blvd Ashburn, VA 20148	Dinner Meeting	Dick Black	09/29/2014	\$73.83
Sheetz 25224 Poland Road Chantilly, VA 20151	Travel Expense	Dick Black	09/29/2014	\$64.51
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	09/29/2014	\$57.80
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	09/30/2014	\$500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	09/30/2014	\$1,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raceway 10611 Dumfries Road Manassas, VA 20112	Travel Expense	Dick Black	10/01/2014	\$33.13
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food	Dick Black	10/02/2014	\$9.28
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/03/2014	\$70.00
Norton Software 350 Ellis Street Mountain View, CA 94043	Computer Expense	Dick Black	10/03/2014	\$69.99
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	10/03/2014	\$295.25
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	10/07/2014	\$102.72
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	10/07/2014	\$50.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	10/07/2014	\$45.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	10/07/2014	\$10.00
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	10/09/2014	\$120.00
Raceway 10611 Dumfries Road Manassas, VA 20112	Travel Expense	Dick Black	10/09/2014	\$26.64
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	10/09/2014	\$20.00
7-Eleven 43251 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	10/13/2014	\$67.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	10/13/2014	\$6.99
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	10/14/2014	\$33.81
Divine Mercy Care 11096 Lee Highway Suite A-101 Fairfax, VA 22030	Gala Tickets	Dick Black	10/15/2014	\$350.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/16/2014	\$28.99
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	10/17/2014	\$39.21
Firehouse Subs 1420 Carl D Silver Parkway Fredericksburg, VA 22401	Travel Expense	Dick Black	10/19/2014	\$8.22
Joe's Crab Shack 2805 Plank Road Fredericksburg, VA 22401	Travel Expense	Dick Black	10/19/2014	\$18.96
Clarion Hotels 3207 N. Blvd Richmond, VA 23230	Travel Expense	Dick Black	10/20/2014	\$71.15
Loves Travel 23845 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	10/20/2014	\$38.36
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	10/22/2014	\$70.00
Burger King 970 Edwards Ferry Road Leesburg, VA 20176	Food	Dick Black	10/23/2014	\$10.05
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/23/2014	\$52.59
Sheetz 747 Fairfax Street Stephens City, VA 22655	Travel Expense	Dick Black	10/24/2014	\$22.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	10/25/2014	\$100.69
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/30/2014	\$55.85
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	10/30/2014	\$500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	10/30/2014	\$1,200.00
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	Travel Expense	Dick Black	11/01/2014	\$67.92
Exxon Mobil 2130 Langhorne Road Lynchburg, VA 24501	Travel Expense	Dick Black	11/02/2014	\$36.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	11/03/2014	\$75.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Supplies	Dick Black	11/04/2014	\$42.72
Groupon Inc. 600 W. Chicago Avenue Ste 400 Chicago, IL 60654	Supplies	Dick Black	11/05/2014	\$29.99
AT&T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	11/06/2014	\$102.75
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	11/06/2014	\$50.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/06/2014	\$25.42
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Internet Expense	Dick Black	11/06/2014	\$45.00

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	Communications Expense	Dick Black	11/06/2014	\$10.00
Dell 2300 West Plano Parkway Plano, TX 75075	Office Equipment	Dick Black	11/07/2014	\$848.57
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	11/07/2014	\$3.81
International Graphics P.O. Box 919 Beltsville, MD 20704	Printing & Mailing Expense	Dick Black	11/09/2014	\$1,434.02
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food & Supplies for Fundraiser	Dick Black	11/12/2014	\$369.96
Lawson for Supervisor P.O. Box 414 Gainesville, VA 20156	Contribution	Dick Black	11/21/2014	\$100.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	11/24/2014	\$55.08
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	11/28/2014	\$500.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	11/28/2014	\$1,200.00
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Event Fee	Dick Black	11/29/2014	\$300.00
US Flag Store 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	Supplies	Dick Black	12/02/2014	\$43.45
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	12/20/2014	\$194.27
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	12/31/2014	\$13.40

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				\$47,180.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	74	\$88,805.00	
2. Schedule B [Over \$100]	3	\$12,124.16	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$63.00	
5. Total	107		\$102,597.16
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.49
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$12,124.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$63.00	
9. Schedule D [Expenditures]		\$47,180.34	
10. Total [add lines 7, 8 and 9]			\$59,367.50
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]		\$160,161.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$102,597.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$102,618.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$262,780.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,367.50		
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]			\$59,367.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$203,412.96
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]	\$890,656.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$102,618.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$993,274.96	
25. Total Funds Available [Add lines 21 and 24]			\$993,274.96
26. Previous Disbursements [Line 28 from last report]	\$730,494.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,367.50		
28. Total Disbursements this Election Cycle			\$789,862.00
29. Ending Balance			\$203,412.96