Black for Senate (CC-12-00572)

Reporting Period: 01/01/2012 Through: 06/30/2012

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
Abbott Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.PAC 3.Abbott Park, Illinois	05/18/2012	$250.00	$250.00
Altria Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	05/14/2012	$500.00	$500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, Ohio	04/19/2012	$1,000.00	$1,000.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	04/17/2012	$250.00	$250.00
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	04/06/2012	$1,000.00	$1,000.00
Fabyanic, Thomas 10720 Hume Road Marshall, VA 20115	1.East Company 2.President 3.Reston, Virginia	06/30/2012	$3,000.00	$3,000.00
Gypsum Association 6525 Belcrest Road Suite 480 Hyattsville, MD 20782	1. 2.PAC 3.Hyattsville, Maryland	04/16/2012	$250.00	$250.00
Hefty & Wiley, P.C. 1001 E. Broad Street Suite 230 Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	04/17/2012	$250.00	$250.00
Hunton & Williams LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	05/08/2012	$500.00	$587.92
National Shooting Sports Foundation, Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.PAC 3.Richmond, Virginia	01/04/2012	$500.00	$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, Virginia	01/10/2012	$250.00	$250.00
Reed Smith 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/04/2012	$250.00	$250.00

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
Satterwhite, Melvin 205 North Fir Court Sterling, VA 20164	1.N/A 2.Retired 3.N/A	06/30/2012	$2,500.00	$2,500.00
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesalers 3.Lorton, Virginia	05/07/2012	$1,000.00	$1,000.00
Virginia Association of Health Plans 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/09/2012	$500.00	$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/06/2012	$3,000.00	$3,000.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/04/2012	$250.00	$250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	04/11/2012	$250.00	$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	04/10/2012	$150.00	$150.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	01/06/2012	$3,000.00	$3,000.00
Total This Period			$18,650.00	

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
Feld Entertainment, Inc. 8607 Westwood Center Drive Vienna, VA 22182	1. 2. Entertainment 3. Vienna, Virginia 4. Circus Tickets 5. Fair Market Value	04/05/2012	$234.00	$234.00
Virginia Auto Dealers Association 1800 Grace Street Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond, Virginia 4. Catering 5. Actual Cost	04/18/2012	$304.98	$304.98
Waste Management 1001 Fannin Street Suite 4000 Houston, TX 77002	1. 2. Waste Disposal 3. Houston, Texas 4. Dinner 5. Actual Cost	02/29/2012	$125.29	$125.29
Total This Period			$664.27	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Aveni, Olivia 9568 Buttonbush Court Manassas, VA 20110	Reimbursement	01/31/2012	$500.00
Aveni, Olivia 9568 Buttonbush Court Manassas, VA 20110	Reimbursement	02/09/2012	$500.00
Aveni, Olivia 9568 Buttonbush Court Manassas, VA 20110	Reimbursement	05/17/2012	$400.00
Home Depot 46261 Cranston Way Sterling, VA 20165	Return	01/27/2012	$10.48
Total This Period			$1,410.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ruby Tuesday 44065 Ashburn Shopping Plaza Ashburn, VA 20147	Lunch Meeting	Dick Black	01/01/2012	$35.71
Sheetz 25224 Poland Road Chantilly, VA 20151	Travel Expense	Dick Black	01/01/2012	$16.71
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	01/02/2012	$300.00
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	01/03/2012	$1,000.00
Seton School - Manassas, VA 9314 Maple Street Manassas, VA 20110	Program Ad	Dick Black	01/03/2012	$100.00
The Conservative Caucus, Inc. 450 Maple Avenue East Suite 309 Vienna, VA 22180	Contribution	Dick Black	01/03/2012	$25.00
Virginia Right to Life P.O. Box 1261 Springfield, VA 22151	Contribution	Dick Black	01/03/2012	$10.00
Virginia Society for Human Life 6767 Forest Hill Avenue Suite 270 Richmond, VA 23225	Contribution	Dick Black	01/03/2012	$25.00
Tarrants Cafe 1 West Broad Street Richmond, VA 23220	Travel Expense	Dick Black	01/04/2012	$47.85
Linden Row Inn 100 East Franklin Street Richmond, VA 23219	Travel Expense	Dick Black	01/05/2012	$155.94
Wawa 14461 Lee Highway Gainesville, VA 20155	Travel Expense	Dick Black	01/05/2012	$32.55
AT& T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	01/06/2012	$168.37
Red Lobster 21065 Dulles Town Circle Sterling, VA 20166	Dinner Meeting	Dick Black	01/06/2012	$40.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zazzle.com 1185 Campbell Avenue San Jose, CA 95126	Supplies	Dick Black	01/06/2012	$38.89
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	01/07/2012	$32.52
Henderson, Scott 597 Edmonton Terrace NE Leesburg, VA 20176	Photography	Dick Black	01/08/2012	$285.00
Ponderosa 591 Warrenton Road Fredericksburg, VA 22406	Travel Expense	Dick Black	01/09/2012	$28.84
Target 5401 West Broad Street Richmond, VA 23220	Supplies	Dick Black	01/10/2012	$29.37
Tarrants Cafe 1 West Broad Street Richmond, VA 23220	Travel Expense	Dick Black	01/10/2012	$92.76
Gulf Oil 23746 Roger Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	01/13/2012	$41.73
Fast Fuels 1320 Old Bridge Road Woodbridge, VA 22192	Travel Expense	Dick Black	01/15/2012	$21.57
7-Eleven 110 South Mildred Street Ranson, WV 25438	Travel Expense	Dick Black	01/16/2012	$36.72
Applebees 101 South Carter Road Ashland, VA 23005	Travel Expense	Dick Black	01/16/2012	$16.74
Arby's 800 England Street Ashland, VA 23005	Travel Expense	Dick Black	01/16/2012	$5.70
Ashburn Car Wash 43324 Junction Plaza Ashburn, VA 20147	Car Wash	Dick Black	01/16/2012	$23.00
DC Parking Meters 55 M Street, SE Suite 400 Washington, DC 20003	Travel Expense	Dick Black	01/16/2012	$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Firebirds 1607 Village Market Blvd Suite 100 Leesburg, VA 20175	Dinner Meeting	Dick Black	01/16/2012	$33.31
IHOP 5518 George Washington Memorial Highway Yorktown, VA 23692	Travel Expense	Dick Black	01/16/2012	$29.89
IHOP 44030 Pipeline Plaza Ashburn, VA 20147	Lunch Meeting	Dick Black	01/16/2012	$34.23
Leesburg Restaurant 9 South King Street Leesburg, VA 20175	Lunch Meeting	Dick Black	01/16/2012	$28.89
Leesburg Restaurant 9 South King Street Leesburg, VA 20175	Lunch Meeting	Dick Black	01/16/2012	$36.90
McDonald's 9193 Barhamsville Road Toano, VA 23168	Travel Expense	Dick Black	01/16/2012	$5.33
RG VA Travel Plaza 23866 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	01/16/2012	$16.06
Shell Oil 817 England Street Ashland, VA 23005	Travel Expense	Dick Black	01/16/2012	$41.28
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	01/16/2012	$42.13
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/16/2012	$125.99
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/16/2012	$195.63
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/16/2012	$160.90
The Tobacco Company 1201 East Cary Street Richmond, VA 23219	Travel Expense	Dick Black	01/16/2012	$69.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/16/2012	$37.28
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/16/2012	$6.84
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/16/2012	$5.80
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/16/2012	$7.46
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/16/2012	$34.64
Wilco 6104 Jefferson Avenue Newport News, VA 23605	Transportation Expense	Dick Black	01/16/2012	$32.37
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	01/17/2012	$35.71
Bonefish 43135 Broadlands Center Plaza Ashburn, VA 20148	Dinner Meeting	Dick Black	01/19/2012	$30.52
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Event Catering	Dick Black	01/19/2012	$205.77
Michaels 46301 Potomac Run Plaza Sterling, VA 20164	Office Framing	Dick Black	01/20/2012	$219.79
Sunoco 20850 Hardwood Falls Drive Sterling, VA 20165	Travel Expense	Dick Black	01/20/2012	$29.05
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/21/2012	$68.24
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Names Renewal	Dick Black	01/22/2012	$71.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	01/24/2012	$44.70
Home Depot 46261 Cranston Way Sterling, VA 20165	Supplies	Dick Black	01/25/2012	$48.75
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	01/25/2012	$280.00
Sheetz 15315 Washington Street Haymarket, VA 20169	Travel Expense	Dick Black	01/27/2012	$30.24
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/27/2012	$14.33
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Travel Expense	Dick Black	01/28/2012	$328.08
Home Depot 46261 Cranston Way Sterling, VA 20165	Supplies	Dick Black	01/28/2012	$208.95
Home Depot 46261 Cranston Way Sterling, VA 20165	Supplies	Dick Black	01/28/2012	$32.98
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	01/28/2012	$99.42
Bob Marshall for Senate P.O. Box 422 Manassas, VA 20108	Contribution	Dick Black	01/30/2012	$1,000.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	01/30/2012	$32.69
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	01/31/2012	$5.23
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	01/31/2012	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vance's Evergreen Center 3511 James Madison Highway Haymarket, VA 20169	Travel Expense	Dick Black	02/03/2012	$42.32
Home Depot 46261 Cranston Way Sterling, VA 20165	Supplies	Dick Black	02/04/2012	$6.27
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	02/04/2012	$78.73
Exxon Mobile 375 Warrenton Road Fredericksburg, VA 22405	Travel Expense	Dick Black	02/05/2012	$22.55
AT& T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	02/07/2012	$153.32
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	02/07/2012	$68.96
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	02/11/2012	$24.56
Shell Oil 8417 Ladysmith Road Ruther Glen, VA 22546	Travel Expense	Dick Black	02/12/2012	$35.99
Parrish Services, Inc. 7865 Coppermine Drive Manassas, VA 20109	Reimbursement	Dick Black	02/14/2012	$2,832.46
Proflowers 5005 Wateridge Vista Drive San Diego, CA 92121	Secretary Gift	Dick Black	02/14/2012	$79.84
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	02/14/2012	$45.74
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Supplies	Dick Black	02/16/2012	$83.99
Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Parking Fee	Dick Black	02/16/2012	$7.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cracker Barrel 106 S. Carter Road Ashland, VA 23005	Travel Expense	Dick Black	02/17/2012	$28.70
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	02/17/2012	$35.71
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Senate Supplies	Dick Black	02/21/2012	$257.16
Verdun Adventure Bound 16436 Carpe Diem Drive Rixeyville, VA 22737	Donation	Dick Black	02/21/2012	$250.00
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	02/23/2012	$115.74
Gulf Oil 23746 Roger Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	02/24/2012	$14.18
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	02/24/2012	$32.66
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	02/28/2012	$32.69
Wawa 105 Garrisonville Road Stafford, VA 22554	Travel Expense	Dick Black	03/02/2012	$43.70
Pilot 24279 Rogers Clark Blvd Carmel Church, VA 22546	Travel Expense	Dick Black	03/04/2012	$24.86
Pat Mullins for Chairman P.O. Box 185 Bumpass, VA 23024	Contribution	Dick Black	03/05/2012	$250.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/07/2012	$35.56
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	Photography	Dick Black	03/09/2012	$78.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton Software 350 Ellis Street Mountain View, CA 94043	Software	Dick Black	03/09/2012	$79.99
AT& T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	03/12/2012	$153.32
MPark 1000 Wilson Blvd Arlington, VA 22209	Parking	Dick Black	03/12/2012	$15.00
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Senate Supplies	Dick Black	03/12/2012	$24.00
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	03/12/2012	$68.96
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	03/13/2012	$35.00
FEDEX Office 47100 Community Plaza Sterling, VA 20164	Mailing Expense	Dick Black	03/14/2012	$18.69
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/14/2012	$11.28
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Lunch	Dick Black	03/14/2012	$9.45
Leesburg Restaurant 9 South King Street Leesburg, VA 20175	Lunch Meeting	Dick Black	03/15/2012	$23.34
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	03/15/2012	$18.90
Not Your Average Joe's 19307 Promenade Drive Leesburg, VA 20176	Dinner Meeting	Dick Black	03/16/2012	$51.12
Sunoco 1413 Chain Bridge Road McLean, VA 22101	Travel Expense	Dick Black	03/16/2012	$39.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	03/17/2012	$35.71
Exxon Mobile 37245 Jefferson Pike Purcellville, VA 20132	Travel Expense	Dick Black	03/20/2012	$37.78
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Framing	Dick Black	03/20/2012	$45.00
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/21/2012	$28.95
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	03/21/2012	$5.75
Red Lobster 21065 Dulles Town Circle Sterling, VA 20166	Dinner Meeting	Dick Black	03/23/2012	$60.20
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	03/23/2012	$68.16
Mapco-Express 760 Warrenton Road Fredericksburg, VA 22406	Travel Expense	Dick Black	03/25/2012	$46.96
Clarion Hotels 3207 N. Blvd Richmond, VA 23230	Travel Expense	Dick Black	03/26/2012	$77.97
RG VA Travel Plaza 23866 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	03/27/2012	$26.14
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	03/29/2012	$10.70
Sunoco 615 East Market Street Leesburg, VA 20176	Travel Expense	Dick Black	03/30/2012	$47.47
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	03/30/2012	$32.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IHOP 44030 Pipeline Plaza Ashburn, VA 20147	Lunch Meeting	Dick Black	04/01/2012	$26.04
American Express P.O. Box 53852 Phoenix, AZ 85072	Fees	Dick Black	04/03/2012	$23.85
American Express P.O. Box 53852 Phoenix, AZ 85072	Fee	Dick Black	04/03/2012	$7.95
Perkins Office Supply 140 Nina Place Buellton, CA 93427	Supplies	Dick Black	04/03/2012	$42.72
Office Depot 550 East Market Street Leesburg, VA 20176	Supplies	Dick Black	04/05/2012	$18.46
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/05/2012	$34.63
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Session Postage	Dick Black	04/07/2012	$40.05
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	04/07/2012	$240.00
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	04/09/2012	$49.06
AT& T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	04/10/2012	$153.32
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/10/2012	$78.74
Sunoco 615 East Market Street Leesburg, VA 20176	Travel Expense	Dick Black	04/10/2012	$57.59
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	04/10/2012	$68.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Dick Black	04/10/2012	$10,000.00
Virginia State PAC P.O. Box 650370 Sterling, VA 20165	Contribution	Dick Black	04/10/2012	$500.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	04/12/2012	$21.17
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	04/15/2012	$40.86
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	04/17/2012	$20.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	04/17/2012	$35.71
Sadler Slip-in 932 W Atlantic Street Emporia, VA 23847	Travel Expense	Dick Black	04/19/2012	$49.26
Loves Country 770 Moores Ferry Road Skippers, VA 23879	Travel Expense	Dick Black	04/26/2012	$45.66
La Chozita Grill 210 Loudoun Street SE Leesburg, VA 20175	Lunch Meeting	Dick Black	04/27/2012	$22.25
Bull Run Republican Women's Club c/o 9526 Clematis Street Manassas, VA 20110	Event Tickets	Dick Black	04/28/2012	$60.00
Shell Oil 81 Broadview Avenue Warrenton, VA 20186	Travel Expense	Dick Black	04/28/2012	$41.95
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	04/30/2012	$50.00
AT& T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	05/04/2012	$153.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JC Penney 21030 Dulles Town Circle Sterling, VA 20166	Supplies	Dick Black	05/04/2012	$26.25
John Whitbeck for Chairman 116-E Edwards Ferry Road Leesburg, VA 20176	Contribution	Dick Black	05/04/2012	$100.00
Sunoco 7203 Sudley Road Manassas, VA 20109	Travel Expense	Dick Black	05/04/2012	$31.08
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	05/04/2012	$68.96
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Names	Dick Black	05/07/2012	$314.68
McDonald's 44131 Ashburn Shopping Plaza Ashburn, VA 20147	Travel Expense	Dick Black	05/07/2012	$20.83
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	05/07/2012	$32.66
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	05/08/2012	$14.95
Virginia State PAC P.O. Box 650370 Sterling, VA 20165	Contribution	Dick Black	05/08/2012	$200.00
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	05/09/2012	$35.79
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Fee	Dick Black	05/10/2012	$10.97
Campaigner by Protus 2 Gurdwara Road Ottawa, Ontario, N/A 00000	Communications Service	Dick Black	05/11/2012	$55.00
7-Eleven 17105 Old Stage Road Dumfries, VA 22026	Travel Expense	Dick Black	05/15/2012	$53.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	05/15/2012	$275.72
Treasurer of Virginia Senate Clerk's Office, P.O. Box 396 Richmond, VA 23218	Framing	Dick Black	05/15/2012	$30.00
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23218	Tax Owed	Dick Black	05/15/2012	$10.04
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	05/17/2012	$35.71
Main Street Truck Stop 43083 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	05/22/2012	$28.95
Amazon 1200 12th Avenue, South Seattle, WA 98144	Supplies	Dick Black	05/23/2012	$18.99
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	05/24/2012	$35.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	05/27/2012	$41.37
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	05/28/2012	$33.25
China Gourmet Inn 20789 Great Falls Plaza Sterling, VA 20165	Lunch Meeting	Dick Black	05/29/2012	$19.70
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	05/29/2012	$96.98
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	05/30/2012	$227.00
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	05/31/2012	$50.00

Black for Senate (CC-12-00572)

Reporting Period: 01/01/2012 Through: 06/30/2012

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Radio Shack 21100 Dulles Town Center Dulles, VA 20166	Supplies	Dick Black	06/01/2012	$144.41
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	06/01/2012	$30.48
Tuscarora Mill 203 Harrison Street Leesburg, VA 20175	Lunch Meeting	Dick Black	06/01/2012	$21.15
Parrotts & Rileys 19 Fort Evans Road SE Leesburg, VA 20175	Transportation	Dick Black	06/03/2012	$68.25
Target 1200 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	06/03/2012	$32.80
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	06/04/2012	$41.27
Leesburg Restaurant 9 South King Street Leesburg, VA 20175	Lunch Meeting	Dick Black	06/04/2012	$17.42
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	06/05/2012	$34.91
Fujitsu 1250 E. Arques Avenue Sunnyvale, CA 94085	Office Equipment	Dick Black	06/06/2012	$213.80
Tuscarora Mill 203 Harrison Street Leesburg, VA 20175	Lunch Meeting	Dick Black	06/06/2012	$22.88
AT& T Mobility P.O. Box 536216 Atlanta, GA 30353	Communications Expense	Dick Black	06/07/2012	$136.14
Verizon P.O. Box 33078 St. Petersburg, FL 33733	Communications Expense	Dick Black	06/07/2012	$69.53
Virginia State PAC P.O. Box 650370 Sterling, VA 20165	Contribution	Dick Black	06/07/2012	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Web Listings Inc. 1623 Military Road #926 Niagara Falls, NY 14304	Domain Name	Dick Black	06/07/2012	$85.00
Design B Studios 21544 Glebe View Drive Broadlands, VA 20148	Campaign Services	Dick Black	06/08/2012	$605.00
Lore, Christopher 775 Gateway Drive SE Apt. 1103 Leesburg, VA 20175	Compensation	Dick Black	06/30/2012	$50.00
Total This Period				$28,020.55

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]	20	$18,650.00	
2. Schedule B [Over $100]	3	$664.27	
3. Un-itemized Cash Contributions [$100 or less]	4	$310.00	
4. Un-itemized In-Kind Contributions [$100 or less]	4	$351.68	
5. Total	**31**		**$19,975.95**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,410.48**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$664.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		$351.68	
9. Schedule D [Expenditures]		$28,020.55	
10. Total [add lines 7, 8 and 9]			**$29,036.50**
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]		**$41,541.25**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,975.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,410.48		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$21,386.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$62,927.68**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$29,036.50		
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]			$29,036.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$33,891.18**
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]	$623,061.61		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,386.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$644,448.04	
25. Total Funds Available [Add lines 21 and 24]			**$644,448.04**
26. Previous Disbursements [Line 28 from last report]	$581,520.36		
27. Disbursements from Current Reporting Period [Line 18d above]	$29,036.50		
28. Total Disbursements this Election Cycle			**$610,556.86**
29. Ending Balance			**$33,891.18**