

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
7-Eleven, Inc. 1722 Routh Street Suite 1000 Dallas, TX 75201	1. 2. Convenience Stores 3. Dallas, TX	06/05/2015	\$1,000.00	\$1,000.00
Allied Cleaning Services Corp 19630 Smith Circle Ashburn, VA 20147	1. 2. Cleaning Services 3. Ashburn, VA	06/09/2015	\$1,000.00	\$2,000.00
Ashkar, John 355 Ovington Avenue Suite 202 Brooklyn, NY 11209	1. JA Personal Medical Care Practice PLLC 2. Physician 3. Brooklyn, NY	06/29/2015	\$1,000.00	\$1,000.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2. Wine/Spirits Distributor 3. Chesapeake, VA	06/15/2015	\$1,500.00	\$2,000.00
Bich, Nguyen Ngoc 6433 Northanna Drive Springfield, VA 22150	1. Self 2. Author 3. Springfield, VA	06/05/2015	\$300.00	\$1,600.00
Brennan, Edward 19669 Gleedsville Road Leesburg, VA 20175	1. N/A 2. Retired 3. N/A	06/04/2015	\$1,000.00	\$1,000.00
EQT 1007 E. Watauga Avenue Johnson City, TN 37601	1. 2. Natural Gas 3. Johnson City, TN	06/29/2015	\$600.00	\$600.00
Falcon Heating & Air Conditioning, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2. HVAC 3. Sterling, VA	06/01/2015	\$1,000.00	\$10,000.00
Kelly Jr., Thomas P.O. Box 3634 Fairfax, VA 22038	1. U.S. Marine Corps 2. Military Officer 3. Fairfax, VA	06/30/2015	\$200.00	\$200.00
Makhoul, Khaldoun 371 S 33rd Street Allentown, PA 18104	1. Easton Family Practice 2. Physician 3. Easton, PA	06/09/2015	\$2,500.00	\$10,000.00
Pillor, Renee 43330 Butterfield Court Ashburn, VA 20147	1. N/A 2. Homemaker 3. N/A	06/19/2015	\$100.00	\$580.21
Plein, Scott 43571 John Mosby Highway Suite 120 Chantilly, VA 20152	1. Equinox Investments, LLC 2. Developer 3. Chantilly, VA	06/05/2015	\$250.00	\$500.00

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Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Wine & Spirits 3.Atlanta, GA	05/29/2015	\$1,500.00	\$6,000.00
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesalers 3.Lorton, Virginia	06/15/2015	\$2,000.00	\$6,000.00
Sparbanie, Timothy 1 Oakfield Drive Lovettsville, VA 20180	1.Loudoun County Public Schools 2.Teacher 3.Lovettsville, VA	06/29/2015	\$50.00	\$175.00
Tabb Realty LLC 21625 Ashgrove Court Sterling, VA 20166	1. 2.Real Estate 3.Sterling, VA	06/05/2015	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	06/19/2015	\$500.00	\$1,500.00
Venice Quick Mart Inc 16055 State Road 52 Suite 201 Land O Lakes, FL 34638	1. 2.Convenience Stores 3.Land O Lakes, FL	06/26/2015	\$5,000.00	\$5,000.00
Virginia Hospitality and Travel Association, Inc 2101 Libbie Avenue Richmond, VA 23230	1. 2.Tourism 3.Richmond, VA	06/23/2015	\$500.00	\$750.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	06/25/2015	\$5,000.00	\$12,000.00
Washington Gas Light Company PAC 101 Constitution Avenue NW Washington, DC 20080	1. 2.Natural Gas PAC 3.Washington, DC	06/09/2015	\$250.00	\$3,250.00
Whalen, Maureen 43029 Battery Point Place Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	06/24/2015	\$50.00	\$150.00
Total This Period			\$26,300.00	

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
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 4. Tele-town hall 5. Actual Cost	06/15/2015	\$2,010.00	\$17,620.75
Total This Period			\$2,010.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 8498 Euclid Avenue Manassas, VA 20111	Travel Expense	Dick Black	05/28/2015	\$22.14
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	05/28/2015	\$35.73
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	05/28/2015	\$52.96
Andy's Pizza & Subs 9 Catocin Circle SW Leesburg, VA 20175	Lunch Meeting	Dick Black	05/28/2015	\$27.98
AVG 149 Bluxome Street San Francisco, CA 94107	Computer Expense	Dick Black	05/28/2015	\$55.28
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Supplies	Dick Black	05/28/2015	\$16.95
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	05/28/2015	\$120.00
Clarion Hotels 3207 N. Blvd Richmond, VA 23230	Travel Expense	Dick Black	05/28/2015	\$81.31
Cracker Barrel 5200 Southpoint Parkway Fredericksburg, VA 22047	Travel Expense	Dick Black	05/28/2015	\$12.04
Exxon Mobil 13825 Lee Highway Centreville, VA 20121	Travel Expense	Dick Black	05/28/2015	\$35.55
Exxon Mobil 2842 Jefferson Davis Highway Stafford, VA 22554	Travel Expense	Dick Black	05/28/2015	\$18.88
Exxon Mobil 8110 Plantation Road Roanoke, VA 24019	Travel Expense	Dick Black	05/28/2015	\$19.36
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	05/28/2015	\$70.00

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FEDEX Office 47100 Community Plaza Suite 80 Sterling, VA 20164	Campaign Materials	Dick Black	05/28/2015	\$185.50
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	05/28/2015	\$1,000.00
FTD.COM 3113 Woodcreek Drive Downers Grove, IL 60515	Gift	Dick Black	05/28/2015	\$71.98
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Food for Volunteers	Dick Black	05/28/2015	\$40.91
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	05/28/2015	\$6.99
Harris Teeter 20070 Ashbrook Commons Plaza Unit 151 Ashburn, VA 20147	Food for Staff & Volunteers	Dick Black	05/28/2015	\$92.94
KFC 43951 Farmwell Hunt Plaza Ashburn, VA 20147	Travel Expense	Dick Black	05/28/2015	\$5.29
McDonald's 23781 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	05/28/2015	\$5.46
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	05/28/2015	\$19.93
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	05/28/2015	\$28.86
Nacho Mamas Bar & Grill 3449 West Cary Street Richmond, VA 23221	Travel Expense	Dick Black	05/28/2015	\$11.63
Norton Software 350 Ellis Street Mountain View, CA 94043	Computer Expense	Dick Black	05/28/2015	\$89.99
Party City 510-A East Market Street Leesburg, VA 20176	Supplies	Dick Black	05/28/2015	\$57.14

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Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	05/28/2015	\$20.36
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	05/28/2015	\$34.78
Shell Oil 201 E. Cork Street Winchester, VA 22601	Travel Expense	Dick Black	05/28/2015	\$20.61
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	05/28/2015	\$17.47
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	05/28/2015	\$132.47
Staples 21060 Southbank Street Sterling, VA 20165	Supplies	Dick Black	05/28/2015	\$42.53
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food for Volunteers	Dick Black	05/28/2015	\$11.66
Sunoco 14709 Lee Highway Centreville, VA 20121	Travel Expense	Dick Black	05/28/2015	\$41.10
Target 1200 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	05/28/2015	\$21.51
Target 1200 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	05/28/2015	\$25.43
The Home Depot 21421 Shellhorn Road Ashburn, VA 20147	Supplies	Dick Black	05/28/2015	\$12.16
USPS 25 Catoctin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	05/28/2015	\$3.40
Verizon Wireless 1612 Village Market Blvd SE Suite 115 Leesburg, VA 20175	Communications Expense	Dick Black	05/28/2015	\$20.00

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Vistaprint 95 Hayden Avenue Lexington, MA 02421	Supplies	Dick Black	05/28/2015	\$16.98
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	05/28/2015	\$39.00
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	05/28/2015	\$21.16
Brock, Aaron 2131 Dawn Court Suwanee, GA 30024	Compensation	Dick Black	05/29/2015	\$250.00
Brock, Aaron 2131 Dawn Court Suwanee, GA 30024	Reimbursement	Dick Black	05/29/2015	\$42.14
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	05/29/2015	\$150.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	05/29/2015	\$3,800.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	05/29/2015	\$130.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	05/29/2015	\$600.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Reimbursement	Dick Black	05/29/2015	\$7.51
International Graphics P.O. Box 919 Beltsville, MD 20704	Campaign Materials	Dick Black	06/01/2015	\$303.92
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Materials	Dick Black	06/01/2015	\$1,160.00
Troop 2970 21338 Gentle Heights Court Ashburn, VA 20148	Donation	Dick Black	06/01/2015	\$50.00

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Mark Berg for Delegate 317 Greenfield Avenue Winchester, VA 22602	Contribution	Dick Black	06/03/2015	\$250.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/09/2015	\$75.43
Brock, Aaron 2131 Dawn Court Suwanee, GA 30024	Compensation	Dick Black	06/10/2015	\$250.00
Brock, Aaron 2131 Dawn Court Suwanee, GA 30024	Reimbursement	Dick Black	06/10/2015	\$57.85
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Materials	Dick Black	06/10/2015	\$606.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Freight Charge	Dick Black	06/10/2015	\$21.23
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	06/10/2015	\$500.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	06/10/2015	\$600.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Reimbursement	Dick Black	06/10/2015	\$100.00
Lovettsville Oktoberfest 6 East Pennsylvania Avenue Lovettsville, VA 20180	Booth	Dick Black	06/16/2015	\$70.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting	Dick Black	06/20/2015	\$550.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Materials	Dick Black	06/20/2015	\$270.89
MOAA Heritage Hunt Chapter 6316 Culverhouse Court Gainesville, VA 20155	Tickets	Dick Black	06/20/2015	\$20.00

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Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Retainer	Dick Black	06/20/2015	\$2,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Retainer	Dick Black	06/20/2015	\$1,250.00
Brock, Aaron 2131 Dawn Court Suwanee, GA 30024	Compensation	Dick Black	06/22/2015	\$740.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/22/2015	\$3.07
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	06/30/2015	\$15.14
Total This Period				\$17,038.60

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]	22	\$26,300.00	
2. Schedule B [Over \$100]	1	\$2,010.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$28,780.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,010.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,038.60	
10. Total [add lines 7, 8 and 9]			\$19,048.60
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]		\$241,802.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,780.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,780.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$270,582.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,048.60		
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]			\$19,048.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$251,533.82
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]	\$1,085,701.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,114,481.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,114,481.00
26. Previous Disbursements [Line 28 from last report]	\$843,898.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,048.60		
28. Total Disbursements this Election Cycle			\$862,947.18
29. Ending Balance			\$251,533.82