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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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.N/A 2.Retired 3.N/A	09/30/2015	\$500.00	\$500.00
AT&T Services, Inc One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	09/16/2015	\$500.00	\$500.00
Awad, Omar 4580 Lawnvale Drive Gainesville, VA 20155	1.Gas Station 2.Owner 3.Gainesville, VA	09/25/2015	\$1,000.00	\$1,000.00
Biggs, Bruce 21338 Gentle Heights Court Broadlands, VA 20148	1.Computer Sciences Corp 2.Enterprise Architect 3.Falls Church, VA	09/15/2015	\$50.00	\$550.00
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	09/18/2015	\$500.00	\$1,500.00
Cook, Stanley Box 202 McLean, VA 22101	1.N/A 2.Retired 3.N/A	09/14/2015	\$50.00	\$250.00
Cypher, Scott 22636 Glenn Drive #204 Sterling, VA 20164	1.Self 2.Chiropractor 3.Sterling, VA	09/23/2015	\$60.00	\$160.00
Davidson, Noelia 43466 Thistlewood Court Ashburn, VA 20147	1.N/A 2.Homemaker 3.N/A	09/01/2015	\$100.00	\$300.00
Fast, Constance 15250 SW 162nd Street Miami, FL 33187	1.Avis 2.Rental Agent 3.Miami, FL	09/02/2015	\$500.00	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Political Organization 3.Williamsburg, VA	09/18/2015	\$5,000.00	\$5,000.00
Griffin II, Phillip 102 S Kent Street Winchester, VA 22601	1.Phillip S Griffin II PC 2.Attorney 3.Winchester, VA	09/14/2015	\$100.00	\$200.00
Gum Spring Auto World, Inc. 24651 SouthPoint Drive Chantilly, VA 20152	1. 2.Gas Station 3.Chantilly, VA	09/11/2015	\$250.00	\$250.00

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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
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Richmond, VA	09/16/2015	\$1,500.00	\$3,750.00
Howden, William 25078 Mineral Springs Circle Stone Ridge, VA 20105	1.N/A 2.Retired 3.N/A	09/23/2015	\$30.00	\$130.00
Jatras, George 2620 Waterford Camp Hill, PA 17011	1.N/A 2.Retired 3.N/A	09/11/2015	\$250.00	\$700.00
Liberty Now PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	09/21/2015	\$7,000.00	\$32,000.00
Lindogan, Rosauro 11510 Steubel Lane Ft. Washington, MD 20744	1.N/A 2.Retired 3.N/A	09/01/2015	\$50.00	\$250.00
Mark Berg for Delegate 317 Greenfield Avenue Winchester, VA 22602	1. 2.Political Organization 3.Winchester, VA	09/18/2015	\$250.00	\$250.00
Merritt, Jack 15050 Lees Crossing Lane Leesburg, VA 20176	1.St. Gabriel's Day Care Center 2.Administrator 3.Alexandria, VA	09/12/2015	\$2,500.00	\$2,500.00
Metro Virginia PAC 1050 17th Street NW Suite 300 Washington, DC 20036	1. 2.Real Estate PAC 3.Washington, DC	09/21/2015	\$250.00	\$350.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.PAC 3.Mechanicsville, VA	09/09/2015	\$1,000.00	\$8,000.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.PAC 3.Mechanicsville, VA	09/15/2015	\$1,000.00	\$9,000.00
Mills, Paul 44082 Natalie Terrace Apt. 201 Ashburn, VA 20147	1.CSC 2.QA Manager 3.Falls Church, VA	09/07/2015	\$25.00	\$120.00
Noble, Sean 20711 Citation Drive Ashburn, VA 20147	1.DOS 2.Engineer 3.Ashburn, VA	09/14/2015	\$200.00	\$300.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor O'Bannon for House PO Box 70365 2. Political Organization 09/21/2015 \$250.00 \$250.00 Henrico, VA 23255 3.Henrico, VA Palme, Cici 1.N/A 2.Homemaker 21025 Rodney Lane 09/01/2015 \$200.00 \$1,150.00 Leesburg, VA 20175 3.N/A Parker, Lewis 1. Willowcroft Farm Vineyards 38906 Mount Gilead Road 09/04/2015 \$1,000.00 \$1,000.00 2.Owner Leesburg, VA 20175 3.Leesburg, VA Red White & amp; Blue LLC 4264-O Entre Court 2.Importer 09/14/2015 \$300.00 \$12,600.00 Chantilly, VA 20151 3.Chantilly, VA Rigby, Charles 1.N/A 2850 Emily Court 2.Retired 09/04/2015 \$100.00 \$300.00 Haymarket, VA 20169 3.N/A Seaworld Parks & Dept. Inc. 9205 Southpark Center Loop 2.Theme Parks 09/30/2015 \$500.00 \$1,500.00 #400 3.Orlando, FL Orlando, FL 32819 Sonak Family Chiropractic 21240 Ridgetop Circle 2.Chiropractic 09/10/2015 \$135.00 \$135.00 Suite 105 3.Sterling, VA Sterling, VA 20166 The Good Fund 2.PAC PO Box 6572 09/24/2015 \$2,500.00 \$2,500.00 Springfield, VA 22150 3.Springfield, VA Thomas, Paul 1.Shaw Pittman 3563 S. Stafford Street 2.Attorney 09/14/2015 \$150.00 \$150.00 3. Arlington, VA Arlington, VA 22206 Virginia Council of Nurse Practitioners 250 West Main Street 2.PAC 09/08/2015 \$250.00 \$250.00 Suite 100 3.Charlottesville, VA Charlottesville, VA 22902 Virginia Health Care Association PAC 2112 West Laburnum Avenue 2. Nursing Homes and Assisted Living Facilities 09/14/2015 \$500.00 \$3,500.00 Suite 206 3.Richmond, VA Richmond, VA 23227 Virginia Senate Republican Caucus P.O. Box 1697 2.Political Organization 09/21/2015 \$5,000.00 \$81,004.44 Williamsburg, VA 23187 3. Williamsburg, VA

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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
Virginia Taxicab Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/16/2015	\$1,500.00	\$1,500.00
Total This Period			\$35,050.00	

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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
Staton, David M 43471 Thistlewood Court Ashburn, VA 20147	1. SAIC 2. Software Developer 3. McLean, VA 4. Wine for Fundraiser 5. Actual Cost	09/04/2015	\$601.59	\$15,606.59
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	 Political Organization Williamsburg, VA Digital Advertising Actual Cost 	09/02/2015	\$20,750.00	\$73,684.44
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	 Political Organization Williamsburg, VA Digital Advertising Actual Cost 	09/17/2015	\$2,320.00	\$76,004.44
Total This Period			\$23,671.59	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The Home Depot 25000 Riding Plaza Chantilly, VA 20152	Return Merchandise	09/01/2015	\$461.22
Total This Period			\$461.22

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 4075 Sudley Road Haymarket, VA 20169	Travel Expense	Dick Black	09/01/2015	\$18.93
Aldie Liberty 41105 John Mosby Highway Aldie, VA 20105	Travel Expense	Dick Black	09/01/2015	\$34.23
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/01/2015	\$11.05
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/01/2015	\$238.00
Arby's 605 Potomac Station Drive NE Leesburg, VA 20176	Food for Volunteers	Dick Black	09/01/2015	\$19.59
Arby's 605 Potomac Station Drive NE Leesburg, VA 20176	Food For Volunteers	Dick Black	09/01/2015	\$10.95
Arico Systems Ltd 165 Pinecrest Street Front Royal, VA 22630	Records	Dick Black	09/01/2015	\$129.12
Auntie Anne's 6530 Trading Square Haymarket, VA 20169	Travel Expense	Dick Black	09/01/2015	\$6.99
AVG 149 Bluxome Street San Francisco, CA 94107	Computer Expense	Dick Black	09/01/2015	\$54.99
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	09/01/2015	\$360.00
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Reimbursement	Dick Black	09/01/2015	\$450.00
Chick-Fil-A 5015 Wellington Road Gainesville, VA 20155	Travel Expense	Dick Black	09/01/2015	\$13.55
Ebay 2211 North First Street San Jose, CA 95131	Supplies for Fundraiser	Dick Black	09/01/2015	\$313.89
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Exxon Mobil 13825 Lee Highway Travel Expense Dick Black 09/01/2015 \$35.83 Centreville, VA 20121 ExxonMobil 14000 Lee Jackson Memorial Highway Dick Black 09/01/2015 \$30.55 Travel Expense Chantilly, VA 20151 FEDEX Office 10940 Fairfax Blvd Campaign Materials Dick Black 09/01/2015 \$66.69 Fairfax, VA 22030 **FEDEX Office** 10940 Fairfax Blvd Campaign Materials Dick Black 09/01/2015 \$173.84 Fairfax, VA 22030 Fowler, Abby 17090 Quail Creek Circle Dick Black Compensation 09/01/2015 \$84.00 Hamilton, VA 20158 Gas Mart 14425 James Monroe Highway Dick Black 09/01/2015 \$27.96 Travel Expense Leesburg, VA 20176 Giant Food 44110 Ashburn Shopping Plaza Food for Volunteers Dick Black 09/01/2015 \$84.50 #160 Ashburn, VA 20147 Godaddy.com 14455 N. Hayden Road Dick Black 09/01/2015 \$6.99 Communications Expense Suite 219 Scottsdale, AZ 85260 Godaddy.com 14455 N. Hayden Road Communications Expense Dick Black 09/01/2015 \$83.88 Suite 219 Scottsdale, AZ 85260 Haymarket Evergreen Center 3511 James Madison Highway \$20.82 Travel Expense Dick Black 09/01/2015 Haymarket, VA 20169 Hollingshead, Monica 209 Hawks View Square SE Dick Black 09/01/2015 \$84.00 Compensation Leesburg, VA 20175 International Graphics P.O. Box 919 Campaign Materials Dick Black 09/01/2015 \$1,378.17 Beltsville, MD 20704 Leesburg Liberty 2 Harrison Street Travel Expense Dick Black 09/01/2015 \$17.36 Leesburg, VA 22075

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Name of Person Date of Amount

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun County Friends of NRA 11250 Waples Mill Road Fairfax, VA 22030	Banquet Tickets	Dick Black	09/01/2015	\$150.00
Lowes 13000 Gateway Center Drive Gainesville, VA 20155	Supplies	Dick Black	09/01/2015	\$68.56
McCann, Conner 19750 Spyglass Hill Court Ashburn, VA 20147	Compensation	Dick Black	09/01/2015	\$72.00
McDonough, Abby 37930 Sayre Court Purcellville, VA 20132	Compensation	Dick Black	09/01/2015	\$66.00
Microsoft 15010 NE 36th Street Redmond, WA 98052	Computer Expense	Dick Black	09/01/2015	\$69.99
Moore-Sobel, Noah 43106 Baltusrol Terrace Ashburn, VA 20147	Compensation	Dick Black	09/01/2015	\$588.00
Moore-Sobel, Noah 43106 Baltusrol Terrace Ashburn, VA 20147	Reimbursement	Dick Black	09/01/2015	\$28.45
NFIB 53 Century Boulevard Nashville, TN 37214	Membership	Dick Black	09/01/2015	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	Online Service Expense	Dick Black	09/01/2015	\$59.95
Safeway 437 S. King Street Leesburg, VA 20175	Food for Volunteers	Dick Black	09/01/2015	\$38.47
Sheetz 15315 Washington Street Haymarket, VA 20169	Travel Expense	Dick Black	09/01/2015	\$3.50
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	09/01/2015	\$39.10
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	09/01/2015	\$33.87
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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	09/01/2015	\$89.78
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/01/2015	\$108.01
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	09/01/2015	\$114.46
Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	09/01/2015	\$57.23
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	09/01/2015	\$4,000.00
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food for Volunteers	Dick Black	09/01/2015	\$27.70
Sunoco Creek View Plaza Ashburn, VA 20147	Travel Expense	Dick Black	09/01/2015	\$45.66
The Home Depot 25000 Riding Plaza Chantilly, VA 20152	Campaign Supplies	Dick Black	09/01/2015	\$542.25
The Home Depot 25000 Riding Plaza Chantilly, VA 20152	Communications Expense	Dick Black	09/01/2015	\$380.20
The Home Depot 25000 Riding Plaza Chantilly, VA 20152	Campaign Supplies	Dick Black	09/01/2015	\$52.15
The Washington Post 1150 15th Street NW Washington, DC 20071	Subscription	Dick Black	09/01/2015	\$77.52
Unfollowers 123 Holy City Paradise Amritsar, Punjab, India 143101, N/A 00000	Communications Expense	Dick Black	09/01/2015	\$6.90
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	09/01/2015	\$38.76

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
West End Motors 12842 Berlin Pike Lovettsville, VA 20180	Travel Expense	Dick Black	09/01/2015	\$22.76
Content Creative Media, LLC 3380 Tremont Road Suite 290 Columbus, OH 43221	Media Expense	Dick Black	09/03/2015	\$10,000.00
Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	09/03/2015	\$5.30
Main Street Truck Stop 43083 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	09/03/2015	\$20.61
FEDEX Office 10940 Fairfax Blvd Fairfax, VA 22030	Campaign Materials	Dick Black	09/04/2015	\$90.90
International Graphics P.O. Box 919 Beltsville, MD 20704	Campaign Materials	Dick Black	09/04/2015	\$185.50
United States Flag Store 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	Flag	Dick Black	09/04/2015	\$25.00
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Reimbursement	Dick Black	09/05/2015	\$40.00
Gicker, Joel P.O. Box 431 Round Hill, VA 20141	Reimbursement	Dick Black	09/05/2015	\$40.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	09/05/2015	\$140.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	09/05/2015	\$55.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Media Expense	Dick Black	09/08/2015	\$23,400.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Materials	Dick Black	09/09/2015	\$150.00

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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	Food & Supplies for Fundraiser	Dick Black	09/10/2015	\$277.32
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food & Supplies for Fundraiser	Dick Black	09/13/2015	\$173.77
Horner, Anastasia 184 West Blakeley Drive Charles Town, WV 25414	Compensation	Dick Black	09/14/2015	\$75.00
Rocky's Party Rentals 16267 Covey Circle Amissville, VA 20106	Table & Chair Rentals	Dick Black	09/14/2015	\$175.00
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Compensation	Dick Black	09/15/2015	\$333.00
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Reimbursement	Dick Black	09/15/2015	\$13.62
Gicker, Joel P.O. Box 431 Round Hill, VA 20141	Compensation	Dick Black	09/15/2015	\$294.00
Gicker, Joel P.O. Box 431 Round Hill, VA 20141	Reimbursement	Dick Black	09/15/2015	\$121.08
McDonough, Abby 37930 Sayre Court Purcellville, VA 20132	Compensation	Dick Black	09/15/2015	\$189.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Compensation	Dick Black	09/15/2015	\$444.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Reimbursement	Dick Black	09/15/2015	\$117.62
Roswell, Andrew 1515 Hiddenbrook Drive Herndon, VA 20170	Compensation	Dick Black	09/15/2015	\$348.00
Roswell, Andrew 1515 Hiddenbrook Drive Herndon, VA 20170	Reimbursement	Dick Black	09/15/2015	\$28.36
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staton, Matthew 43471 Thistlewood Court Compensation Dick Black 09/15/2015 \$700.00 Ashburn, VA 20147 Wilson, Michelle 12771 Milltown Road Compensation Dick Black 09/15/2015 \$600.00 Lovettsville, VA 20180 Candelaria, Daniel 215 Baltusrol Drive Compensation Dick Black 09/16/2015 \$168.00 Charles Town, WV 25414 Candelaria, Daniel 215 Baltusrol Drive Reimbursement Dick Black 09/16/2015 \$18.58 Charles Town, WV 25414 Candelaria, Emily Dick Black 215 Baltusrol Drive Compensation 09/16/2015 \$168.00 Charles Town, WV 25414 Candelaria, Emily 215 Baltusrol Drive Dick Black 09/16/2015 \$53.19 Reimbursement Charles Town, WV 25414 Mooney, Ryan 46667 E. Church Road Reimbursement Dick Black 09/16/2015 \$20.00 Sterling, VA 20164 Republican Party of Virginia 115 East Grace Street \$34,000.00 Dick Black 09/16/2015 Media Expense Richmond, VA 23219 Staton, Matthew 43471 Thistlewood Court \$180.00 Reimbursement Dick Black 09/16/2015 Ashburn, VA 20147 Hollingshead for Senate \$2,100.00 Dick Black P.O. Box 2512 Contribution 09/17/2015 Leesburg, VA 20177 Dickinson, Elizabeth 41317 Pender Way Dick Black 09/21/2015 \$726.00 Compensation Leesburg, VA 20175 Hazlett, Jacob 20632 Belwood Court Compensation Dick Black 09/22/2015 \$288.00 Sterling, VA 20165 Hazlett, Jacob 20632 Belwood Court Reimbursement Dick Black 09/22/2015 \$57.00 Sterling, VA 20165

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LaRock for Delegate PO Box 6 Hamilton, VA 20159	Contribution to Joint Event	Dick Black	09/23/2015	\$115.00
Blue Ridge Leader PO Box 325 Purcellville, VA 20134	Media Expense	Dick Black	09/24/2015	\$275.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Materials	Dick Black	09/24/2015	\$360.00
McDonough, Abby 37930 Sayre Court Purcellville, VA 20132	Reimbursement	Dick Black	09/25/2015	\$25.00
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Compensation	Dick Black	09/29/2015	\$2,000.00
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Reimbursement	Dick Black	09/29/2015	\$268.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	09/29/2015	\$1,000.00
7-Eleven 7500 Cushing Road Manassas, VA 20109	Travel Expense	Dick Black	09/30/2015	\$25.07
Almario, Michaela 1505 Barksdale Drive NE Leesburg, VA 20176	Compensation	Dick Black	09/30/2015	\$78.00
Almario, Michaela 1505 Barksdale Drive NE Leesburg, VA 20176	Reimbursement	Dick Black	09/30/2015	\$20.43
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/30/2015	\$60.34
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/30/2015	\$6.84
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/30/2015	\$26.95
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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	09/30/2015	\$46.07
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	09/30/2015	\$112.35
American Legislative Exchange Council 6, 2900 Crystal Drive Arlington, VA 22202	Membership	Dick Black	09/30/2015	\$200.00
Arby's 800 England Street Ashland, VA 23005	Travel Expense	Dick Black	09/30/2015	\$6.87
Auntie Anne's 6530 Trading Square Haymarket, VA 20169	Travel Expense	Dick Black	09/30/2015	\$5.30
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	09/30/2015	\$120.00
Candelaria, Daniel 215 Baltusrol Drive Charles Town, WV 25414	Compensation	Dick Black	09/30/2015	\$60.00
Candelaria, Emily 215 Baltusrol Drive Charles Town, WV 25414	Compensation	Dick Black	09/30/2015	\$60.00
Candelaria, Emily 215 Baltusrol Drive Charles Town, WV 25414	Reimbursement	Dick Black	09/30/2015	\$20.88
Checks Superstore 234 Hampton Street McDonough, GA 30253	Checks	Dick Black	09/30/2015	\$41.97
Chick-Fil-A 1002 Edwards Ferry Road NE Leesburg, VA 20176	Travel Expense	Dick Black	09/30/2015	\$12.83
Content Creative Media, LLC 3380 Tremont Road Suite 290 Columbus, OH 43221	Media Expense	Dick Black	09/30/2015	\$5,562.50
Dickinson, Elizabeth 41317 Pender Way Leesburg, VA 20175	Compensation	Dick Black	09/30/2015	\$42.00
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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	09/30/2015	\$20.25
Exxon Mobil 13825 Lee Highway Centreville, VA 20121	Travel Expense	Dick Black	09/30/2015	\$50.37
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	09/30/2015	\$70.00
FEDEX Office 10940 Fairfax Blvd Fairfax, VA 22030	Campaign Materials	Dick Black	09/30/2015	\$94.84
FEDEX Office 552 Fort Evans Road NE Leesburg, VA 20176	Mailing Expense	Dick Black	09/30/2015	\$35.69
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Compensation	Dick Black	09/30/2015	\$81.00
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Reimbursement	Dick Black	09/30/2015	\$7.21
George Mason University 10960 George Mason Circle Manassas, VA 20109	Banquet Ticket	Dick Black	09/30/2015	\$125.00
Gicker, Joel P.O. Box 431 Round Hill, VA 20141	Compensation	Dick Black	09/30/2015	\$162.00
Gicker, Joel P.O. Box 431 Round Hill, VA 20141	Reimbursement	Dick Black	09/30/2015	\$36.83
Giuseppe's Ristorante 15120 Washington Street Haymarket, VA 20168	Travel Expense	Dick Black	09/30/2015	\$21.37
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	09/30/2015	\$6.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	09/30/2015	\$151.70
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hazlett, Jacob 20632 Belwood Court Sterling, VA 20165	Compensation	Dick Black	09/30/2015	\$144.00
Hollingshead, Monica 209 Hawks View Square SE Leesburg, VA 20175	Compensation	Dick Black	09/30/2015	\$120.00
Johnny Rockets 22885 Brambleton Plaza Ashburn, VA 20148	Luncheon	Dick Black	09/30/2015	\$115.72
Longosky, Joshua 10296 Woodgrove Road Round Hill, VA 20141	Compensation	Dick Black	09/30/2015	\$78.00
Longosky, Joshua 10296 Woodgrove Road Round Hill, VA 20141	Reimbursement	Dick Black	09/30/2015	\$20.33
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	09/30/2015	\$150.00
Lovettsville Oktoberfest 6 East Pennsylvania Avenue Lovettsville, VA 20180	Booth	Dick Black	09/30/2015	\$180.00
McDonald's 44131 Ashburn Shopping Plaza Ashburn, VA 20147	Travel Expense	Dick Black	09/30/2015	\$15.86
McDonald's 44131 Ashburn Shopping Plaza Ashburn, VA 20147	Travel Expense	Dick Black	09/30/2015	\$9.73
McDonough, Abby 37930 Sayre Court Purcellville, VA 20132	Compensation	Dick Black	09/30/2015	\$42.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Compensation	Dick Black	09/30/2015	\$198.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Reimbursement	Dick Black	09/30/2015	\$63.20
Paypal 2211 North First Street San Jose, CA 95131	Online Service Expense	Dick Black	09/30/2015	\$59.95
	-	-	-	

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Page: 18 of 24 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paypal 2211 North First Street Fee Dick Black 09/30/2015 \$25.59 San Jose, CA 95131 Pilot 23866 Rodgers Clark Blvd Travel Expense Dick Black 09/30/2015 \$22.01 Ruther Glen, VA 22546 Pilot 23866 Rodgers Clark Blvd Travel Expense Dick Black 09/30/2015 \$5.25 Ruther Glen, VA 22546 Roswell, Andrew 1515 Hiddenbrook Drive Compensation Dick Black 09/30/2015 \$240.00 Herndon, VA 20170 Roswell, Andrew 1515 Hiddenbrook Drive Dick Black Reimbursement 09/30/2015 \$34.31 Herndon, VA 20170 Sheetz 15315 Washington Street Dick Black 09/30/2015 \$15.78 Travel Expense Haymarket, VA 20169 Staples 21060 Southbank Street Supplies Dick Black 09/30/2015 \$54.95 Sterling, VA 20165 Staton, Matthew 43471 Thistlewood Court \$700.00 Dick Black 09/30/2015 Compensation Ashburn, VA 20147 Staton, Michelle 43471 Thistlewood Court \$3,800.00 Compensation Dick Black 09/30/2015 Ashburn, VA 20147 Subway 42385 Ryan Road Dick Black Food for Volunteers 09/30/2015 \$21.99 Suite 102 Ashburn, VA 20148 42870 Truro Parish Drive Dick Black 09/30/2015 \$28.69 Travel Expense Ashburn, VA 20148 The Home Depot 21421 Shellhorn Road Campaign Supplies Dick Black 09/30/2015 \$21.14 Ashburn, VA 20147 The Home Depot 25000 Riding Plaza Campaign Supplies Dick Black 09/30/2015 \$26.29 Chantilly, VA 20152

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•	•		Page:	19 of 24
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Unfollowers 123 Holy City Paradise Amritsar, Punjab, India 143101, N/A 00000	Communications Expense	Dick Black	09/30/2015	\$6.90
usps 21731 Fuligree Ct #K Ashburn, VA 20147	Mailing Expense	Dick Black	09/30/2015	\$10.80
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Communications Expense	Dick Black	09/30/2015	\$450.00
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	09/30/2015	\$38.76
Walgreens 424 Sycolin Road Leesburg, VA 20175	Travel Expense	Dick Black	09/30/2015	\$8.46
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/30/2015	\$55.98
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	09/30/2015	\$13.79
Wegmans 8297 Stonewall Shop Square Gainesville, VA 20155	Supplies	Dick Black	09/30/2015	\$21.80
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	09/30/2015	\$600.00
Total This Period				\$105,271.93

Black for Senate (CC-12-00572)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 20 of 24
No Schedule E-1 results to display.		

Black for Senate (CC-12-00572)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 21 of 24
No Schedule E-2 results to display.		

Black for Senate (CC-12-00572)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 22 of 24			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$35,050.00	
2. Schedule B [Over \$100]	3	\$23,671.59	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$60,506.59
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$461.22
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$23,671.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$105,271.93	
10. Total [add lines 7, 8 and 9]			\$128,943.52
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$288,781.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,506.59		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$461.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$60,967.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$349,749.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$128,943.52		
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]			\$128,943.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$220,806.06
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]	\$1,244,588.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,967.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,305,556.50	
25. Total Funds Available [Add lines 21 and 24]			\$1,305,556.50
26. Previous Disbursements [Line 28 from last report]	\$955,806.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$128,943.52		
28. Total Disbursements this Election Cycle			\$1,084,750.44
29. Ending Balance			\$220,806.06