

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
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2. Insurance 3. Northbrook, IL	10/20/2015	\$250.00	\$250.00
Anheuser-Busch One Busch Place St. Louis, MO 63118	1. 2. Brewery 3. St. Louis, MO	10/15/2015	\$500.00	\$500.00
Bella Luna Spa, Inc. 1401 Chain Bridge Road Suite 103 McLean, VA 22101	1. 2. Spa 3. McLean, VA	10/01/2015	\$1,000.00	\$1,000.00
Berezoski, Clements 19600 Smith Circle Ashburn, VA 20147	1. Potomac Corp of Virginia 2. President 3. Ashburn, VA	10/09/2015	\$200.00	\$200.00
Brennan, Edward 19669 Gleedsville Road Leesburg, VA 20175	1. N/A 2. Retired 3. N/A	10/21/2015	\$2,000.00	\$3,000.00
Brown, Wendell 300 N. Fillmore Street Arlington, VA 22201	1. B & E Services 2. Certified Financial Planner 3. Arlington, VA	10/13/2015	\$100.00	\$160.00
Bull Run Republican Women's Club P.O. Box 367 Nokesville, VA 20182	1. 2. Political Club 3. Nokesville, VA	10/09/2015	\$500.00	\$500.00
Community Associations Institute 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2. PAC 3. Falls Church, VA	10/20/2015	\$750.00	\$750.00
Curtis, Dustin 215 Battlefield Road Locust Grove, VA 22508	1. Campaign for Liberty 2. State Coordinator 3. Springfield, VA	10/15/2015	\$125.00	\$125.00
Elliott, Annette 4225 Fortress Drive Blacksburg, VA 24060	1. Showmasters Gun Shows 2. Firearms Dealer 3. Blacksburg, VA	10/03/2015	\$500.00	\$1,000.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	1. 2. Political Organization 3. Harrisonburg, VA	10/08/2015	\$5,000.00	\$5,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2. Political Organization 3. Williamsburg, VA	10/09/2015	\$10,000.00	\$15,000.00

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Han, Linda 12606 Willow Marsh Lane Bowie, MD 20720	1.Richmond Cash and Carry 2.Owner 3.Bowie, MD	10/16/2015	\$500.00	\$500.00
Hefty Wiley & Gore, PC 100 West Franklin Street Suite 300 Richmond, VA 23220	1. 2.Law 3.Richmond, VA	10/13/2015	\$250.00	\$250.00
Holland, Chaz 1522 Sadlers Wells Drive Herndon, VA 20170	1.The Holland Group International 2.Owner 3.Herndon, VA	10/21/2015	\$100.00	\$650.00
Kelly, Elizabeth 6621 Billings Drive Annandale, VA 22003	1.N/A 2.Retired 3.N/A	10/15/2015	\$25.00	\$125.00
Kreitzer, Mary Ann 1216 Mill Road Woodstock, VA 22664	1.N/A 2.Retired 3.N/A	10/10/2015	\$100.00	\$200.00
LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	10/15/2015	\$500.00	\$500.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Self 2.Farmer 3.Purcellville, VA	10/21/2015	\$5,000.00	\$70,000.00
Mazzucchelli, Richard 38739 Mount Gilead Road Leesburg, VA 20175	1.N/A 2.Retired 3.N/A	10/16/2015	\$250.00	\$250.00
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2.Law PAC 3.Richmond, VA	10/09/2015	\$250.00	\$1,250.00
Moawad, Edward 6302 Old Dominion Drive McLean, VA 22101	1.Adams Burton & Moawad PC 2.Attorney 3.McLean, VA	10/03/2015	\$500.00	\$500.00
Mothersbaugh, Carole 604 Vista Grande Court SW Leesburg, VA 20175	1.N/A 2.Homemaker 3.N/A	10/07/2015	\$125.00	\$125.00
Mullins, Steven 1127 Walker Road Great Falls, VA 22066	1.KZO Innovations 2.CFO 3.Herndon, VA	10/21/2015	\$150.00	\$400.00

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Niznik, Michael 8118 Drayton Lane Springfield, VA 22151	1.SMI 2.Supervisor 3.Norfolk, VA	10/10/2015	\$50.00	\$250.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108	1. 2.Electric 3.Manassas, VA	10/16/2015	\$250.00	\$1,050.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Health Foods 3.Houston, TX	10/13/2015	\$500.00	\$1,750.00
Orf, Sarah 4010 Wakefield Drive Annandale, VA 22003	1.Community Church School 2.Teacher 3.Ashburn, VA	10/02/2015	\$150.00	\$200.00
Rob Wittman for Congress Inc. P.O. Box 999 Montross, VA 22520	1. 2.Political Organization 3.Montross, VA	10/12/2015	\$500.00	\$500.00
Three Flags Associates 14888 Pickett Ridge Place Leesburg, VA 20176	1. 2.Flag Store 3.Leesburg, VA	10/05/2015	\$3,000.00	\$5,500.00
VCDL PAC 115 Oaklawn Road Stafford, VA 22554	1. 2.PAC 3.Stafford, VA	10/13/2015	\$10,000.00	\$10,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/07/2015	\$500.00	\$750.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	10/20/2015	\$2,500.00	\$20,175.00
Virginia Chiropractic PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	10/07/2015	\$500.00	\$1,000.00
Total This Period			\$46,625.00	

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. Digital Advertising 5. Actual Cost	10/05/2015	\$40,000.00	\$121,004.44
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 4. Digital Advertising 5. Actual Cost	10/09/2015	\$2,500.00	\$123,504.44
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 4. Polling 5. Actual Cost	10/09/2015	\$7,900.00	\$131,404.44
Total This Period			\$50,400.00	

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
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/01/2015	\$100.00
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	10/05/2015	\$21.22
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Reimbursement	Dick Black	10/06/2015	\$140.00
Mosaic 19415 Deerfield Avenue #109 Lansdowne, VA 20176	Donation	Dick Black	10/06/2015	\$100.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Media Expense	Dick Black	10/06/2015	\$40,000.00
Almario, Michaela 1505 Barksdale Drive NE Leesburg, VA 20176	Reimbursement	Dick Black	10/07/2015	\$10.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/07/2015	\$45.95
Harper Polling LLC 121 State Street Harrisburg, PA 17101	In-Kind Contribution to Hollingshead for Senate (Consulting)	Dick Black	10/07/2015	\$1,000.00
Longosky, Joshua 10296 Woodgrove Road Round Hill, VA 20141	Reimbursement	Dick Black	10/07/2015	\$10.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/07/2015	\$80.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	10/08/2015	\$6.56
Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Media Expense	Dick Black	10/09/2015	\$15,000.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	In-Kind Contribution to Friends of Bob Marshall (Food and Drinks)	Dick Black	10/09/2015	\$214.83

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Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/09/2015	\$80.00
Friends of Bob Marshall P.O. Box 421 Manassas, VA 20108	Contribution	Dick Black	10/10/2015	\$1,000.00
Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Media Expense	Dick Black	10/13/2015	\$500.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/13/2015	\$80.00
Almario, Michaela 1505 Barksdale Drive NE Leesburg, VA 20176	Compensation	Dick Black	10/15/2015	\$48.00
Candelaria, Daniel 215 Baltusrol Drive Charles Town, WV 25414	Compensation	Dick Black	10/15/2015	\$180.00
Candelaria, Emily 215 Baltusrol Drive Charles Town, WV 25414	Compensation	Dick Black	10/15/2015	\$180.00
Candelaria, Emily 215 Baltusrol Drive Charles Town, WV 25414	Reimbursement	Dick Black	10/15/2015	\$37.03
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Compensation	Dick Black	10/15/2015	\$1,000.00
Dickinson, Elizabeth 41317 Pender Way Leesburg, VA 20175	Compensation	Dick Black	10/15/2015	\$168.00
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Compensation	Dick Black	10/15/2015	\$78.00
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Reimbursement	Dick Black	10/15/2015	\$12.72
Hazlett, Jacob 20632 Belwood Court Sterling, VA 20165	Compensation	Dick Black	10/15/2015	\$348.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hollingshead for Senate P.O. Box 2512 Leesburg, VA 20177	Contribution	Dick Black	10/15/2015	\$950.00
Longosky, Joshua 10296 Woodgrove Road Round Hill, VA 20141	Compensation	Dick Black	10/15/2015	\$48.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	In-Kind Contribution to Hollingshead for Senate (Shipping Costs for Campaign Materials)	Dick Black	10/15/2015	\$517.69
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Materials	Dick Black	10/15/2015	\$1,204.20
McDonough, Abby 37930 Sayre Court Purcellville, VA 20132	Compensation	Dick Black	10/15/2015	\$108.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Compensation	Dick Black	10/15/2015	\$183.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Reimbursement	Dick Black	10/15/2015	\$73.64
Roswell, Andrew 1515 Hiddenbrook Drive Herndon, VA 20170	Compensation	Dick Black	10/15/2015	\$225.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/15/2015	\$100.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	10/15/2015	\$700.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	10/15/2015	\$600.00
Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Media Expense	Dick Black	10/16/2015	\$1,250.00
Hollingshead for Senate P.O. Box 2512 Leesburg, VA 20177	Contribution	Dick Black	10/16/2015	\$100.00

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Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Media Expense	Dick Black	10/16/2015	\$37,000.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/16/2015	\$40.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/19/2015	\$40.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	10/21/2015	\$244.28
Total This Period				\$103,824.12

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]	34	\$46,625.00	
2. Schedule B [Over \$100]	3	\$50,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$98,130.00
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]		\$50,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$103,824.12	
10. Total [add lines 7, 8 and 9]			\$154,224.12
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]		\$220,806.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98,130.00		
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		\$98,130.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$318,936.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$154,224.12		
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]			\$154,224.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$164,711.94
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]	\$1,305,556.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98,130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,403,686.50	
25. Total Funds Available [Add lines 21 and 24]			\$1,403,686.50
26. Previous Disbursements [Line 28 from last report]	\$1,084,750.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$154,224.12		
28. Total Disbursements this Election Cycle			\$1,238,974.56
29. Ending Balance			\$164,711.94