

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
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2. Insurance 3. Cincinnati, Ohio	12/15/2015	\$500.00	\$2,500.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2. Sportsmen PAC 3. Powhatan, VA	11/30/2015	\$250.00	\$350.00
Jallo Oil Distributors, Inc. 16055 State Road 52 Suite 201 Land O Lakes, FL 34638	1. 2. Oil Distributors 3. Land O Lakes, FL	12/01/2015	\$5,000.00	\$10,000.00
Makhoul, Khaldoun 371 S 33rd Street Allentown, PA 18104	1. Easton Family Practice 2. Physician 3. Easton, PA	12/03/2015	\$5,000.00	\$15,000.00
Merritt, Jack 15050 Lees Crossing Lane Leesburg, VA 20176	1. St. Gabriel's Day Care Center 2. Administrator 3. Alexandria, VA	12/27/2015	\$1,000.00	\$3,500.00
Mondelēz Global LLC 975 F Street, NW Suite 1000 Washington, DC 20004	1. 2. Snack Foods 3. Washington, DC	12/11/2015	\$500.00	\$500.00
Virginia Coal & Energy Alliance Inc. P.O. Box 339 Lebanon, VA 24266	1. 2. PAC 3. Lebanon, VA	12/10/2015	\$250.00	\$750.00
Total This Period			\$12,500.00	

No Schedule B results to display.

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
BB&T 43365 Junction Plaza Ashburn, VA 20147	Service Charges	Dick Black	11/27/2015	\$639.00
Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	11/30/2015	\$4.30
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	11/30/2015	\$1,000.00
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	11/30/2015	\$18.72
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	11/30/2015	\$3,000.00
Vitalwerks Internet Solutions LLC 425 Maestro Drive Second Floor Reno, NV 89511	Communications Expense	Dick Black	11/30/2015	\$24.95
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Parking Fee	Dick Black	12/01/2015	\$21.06
Paypal 2211 North First Street San Jose, CA 95131	Fees	Dick Black	12/01/2015	\$18.05
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	12/01/2015	\$37.39
Shell Oil 13704 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	12/02/2015	\$26.57
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Supplies	Dick Black	12/03/2015	\$51.58
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	12/06/2015	\$14.73
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Shipping Costs	Dick Black	12/07/2015	\$19.20

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International Graphics P.O. Box 919 Beltsville, MD 20704	Campaign Materials	Dick Black	12/09/2015	\$1,134.21
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	12/12/2015	\$68.00
7-Eleven 4075 Sudley Road Haymarket, VA 20169	Travel Expense	Dick Black	12/18/2015	\$14.04
Blue Ridge Grill 22865 Brambleton Plaza Ashburn, VA 20148	Luncheon	Dick Black	12/18/2015	\$104.69
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	12/18/2015	\$120.00
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	12/18/2015	\$70.00
Gas N Go 1504 Holland Road Suffolk, VA 23434	Travel Expense	Dick Black	12/18/2015	\$21.91
Glory Days Grill 7581 Somerset Crossing Drive Gainesville, VA 20155	Travel Expense	Dick Black	12/18/2015	\$11.03
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	12/18/2015	\$6.99
Martins Fuel 253 N. Washington Highway Ashland, VA 23005	Travel Expense	Dick Black	12/18/2015	\$24.24
Miller Mart 7601 Somerset Crossing Drive Gainesville, VA 20155	Travel Expense	Dick Black	12/18/2015	\$16.02
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	12/18/2015	\$59.33
Paypal 2211 North First Street San Jose, CA 95131	Online Service Expense	Dick Black	12/18/2015	\$59.95

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Staples Direct 2345 S. Atlantic Blvd Monterey Park, CA 91754	Supplies	Dick Black	12/18/2015	\$108.11
Unfollowers 123 Holy City Paradise Amritsar, Punjab, India 143101, N/A 00000	Communications Expense	Dick Black	12/18/2015	\$6.90
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	12/18/2015	\$39.18
BB&T 43365 Junction Plaza Ashburn, VA 20147	Service Charges	Dick Black	12/21/2015	\$69.00
Paypal 2211 North First Street San Jose, CA 95131	Fee	Dick Black	12/27/2015	\$31.36
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	12/28/2015	\$1,250.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	12/29/2015	\$146.42
Total This Period				\$8,236.93

No Schedule E-1 results to display.	
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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]	7	\$12,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$12,550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,236.93	
10. Total [add lines 7, 8 and 9]			\$8,236.93
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]		\$40,709.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,550.00		
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		\$12,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,259.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,236.93		
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]			\$8,236.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,022.07
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]	\$1,462,990.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,475,540.17	
25. Total Funds Available [Add lines 21 and 24]			\$1,475,540.17
26. Previous Disbursements [Line 28 from last report]	\$1,422,281.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,236.93		
28. Total Disbursements this Election Cycle			\$1,430,518.10
29. Ending Balance			\$45,022.07