Whitbeck for Chairman (CC-19-00174)

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
Azarcon, Januario 44605 York Crest Terrace Ashburn, VA 20147	1.Sawyer & Azarcon, PC 2.Lawyer 3.Fairfax, VA	10/25/2019	$100.00	$200.00
Banks, Trevor 43980 Indian Fields Court Leesburg, VA 20176	1.Workday, Inc. 2.Sales 3.Leesburg, VA	10/31/2019	$250.00	$250.00
Carlson, Dana 42284 Porter Ridge Terrace Brambleton, VA 20148	1.Hale Ball Carlson 2.Lawyer 3.Fairfax, VA	11/12/2019	$500.00	$500.00
Colgate, Curtin 2928 Gaines Landing Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	11/03/2019	$5,000.00	$5,000.00
Colgate, Curtis 2928 Gaines Landing Virginia Beach, VA 23454	1.CEO 2.Self 3.Virginia Beach, VA	11/02/2019	$5,000.00	$5,000.00
Dahlquist, Raynor 19199 Burnt Bridge Drive Leesburg, VA 20176	1.Palo Alto Networks 2.Sales 3.Reston, VA	11/24/2019	$100.00	$2,700.00
Daly, Patrick PO Box 3306 Leesburg, VA 20177	1.n/a 2.Retired 3.n/a	11/03/2019	$300.00	$1,300.00
Dietrich, Raymond 1629 K Street, NW, Suite 300 Washington, DC 20006	1.Raymond S Dietrich PLLC 2.Attorney 3.Washington DC	11/04/2019	$100.00	$300.00
Eagles Nest, LLC R D 2 BOX 179G Lancaster, PA 17552	1. 2.Real Estate Investment Trust 3.Deep Creek Lake, MD	11/02/2019	$1,000.00	$6,000.00
Elnaggar, Hani 19489 Mill Dam Place Leesburg, VA 20176	1.BGE 2.Executive 3.Washington, DC	10/30/2019	$250.00	$375.00
Johnston, Merilyn 19356 Cypress Ridge Terrace Unit1012 Lansdowne, VA 20176	1.n/a 2.Retired 3.n/a	11/05/2019	$2,000.00	$2,250.00
Keethler, Benjamin 23892 Heather Meadow Dr. Ashburn, VA 20148	1.InquisIT LLC 2.Owner 3.Chantilly, VA	10/25/2019	$100.00	$350.00

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
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	1. 2.Political Party Committee 3.Leesburg, VA	10/29/2019	$1,500.00	$4,000.00
McConville, Jay 612 W. Franklin Street U11B Richmond, VA 23221	1.Emerald Collaborative Partners, LLC 2.Consultant 3.Richmond, VA	10/25/2019	$200.00	$200.00
McDonnell, Roebrt 500 Winston Salem Ave Apt. 207 Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach, VA	11/03/2019	$500.00	$500.00
Melton, Lawrence 113 East Market Street Suite 210 Leesburg, VA 20176	1.The Building People 2.CEO 3.Leesburg, VA	10/28/2019	$2,500.00	$2,500.00
Proactive Communications, LLC 19415 Deerfield Ave Suite 212 Lansdowne, VA 20176	1. 2.Communications 3.Lansdowne, VA	10/28/2019	$1,000.00	$1,000.00
Purcell, John 1602 Village Market Boulevard, SE Suite 200 Leesburg, VA 20175	1.K12 Services, Inc. 2.President 3.Rockville, MD	11/12/2019	$1,000.00	$3,500.00
Ritter, Allison 128 TEABERRY DR Winchester, VA 22602	1.Self 2.Amazing 3.Winchester, VA	11/04/2019	$200.00	$200.00
Schroeder, William 19812 Aldie Barn Lane Leesburg, VA 20175	1.Madison Associates 2.President 3.Leesburg, VA	10/26/2019	$100.00	$600.00
Virginia Dogwood PAC 1406 Crownell Road Vienna, VA 22182	1. 2.Political Action Committee 3.Vienna, VA	10/29/2019	$1,500.00	$1,500.00
Virts, Dennis 39094 Old Wheatland Road Waterford, VA 20197	1.Self 2.Farmer 3.Waterford, VA	10/28/2019	$100.00	$300.00
Wasser, Barry 18717 Potomac Station Drive Leesburg, VA 20176	1.n/a 2.Retired 3.n/a	10/31/2019	$20.00	$147.50
Wood, John 19886 Ashburn Road Ashburn, VA 20147	1.Telos 2.CEO 3.Ashburn, VA	10/31/2019	$750.00	$750.00

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
Total This Period			$24,070.00	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/28/2019	$4,900.31	$230,202.18
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Texting Campaign 5. Actual Cost	10/31/2019	$10,000.00	$240,202.18
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. GOTV Calls 5. Actual Cost	11/02/2019	$2,132.20	$242,334.38
Surburban Virginia Republican Coalition PO Box 26141 Alexandria, VA 22313	1. 2. Political Advocacy Group 3. 4. Produce and Boost Video 5. Fair Market Value	10/27/2019	$125.00	$125.00
Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176	1. Whitbeck Cisneros McElroy PC 2. Attorney 3. Leesburg VA 4. Legal Investigations 5. Fair Market Value	11/16/2019	$465.00	$2,135.00
Total This Period			$17,622.51	

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
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	10/25/2019	$452.30
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Consulting	Callie Chaplow	10/25/2019	$1,500.00
Gloe, Blair 43651 McDowell Sq. Lansdowne, VA 20176	Campaign Work	Callie Chaplow	10/25/2019	$350.00
Hardman, Tom 47105 Kentwell Place Sterling, VA 20165	Campaign Pay	Callie Chaplow	10/25/2019	$367.00
Loudoun Times Mirror 108 Church St SE 2nd Floor Leesburg, VA 20175	Advertising	Callie Chaplow	10/25/2019	$1,400.00
Miller, Madison PO Box 234 The Plains, VA 20198	Campaign Pay	Callie Chaplow	10/25/2019	$350.00
O'Connell, David 4450 Rivanna River Way PMB #5096 Fairfax, VA 22030	Campaign Pay	Callie Chaplow	10/25/2019	$350.00
Reyes, Jason 4410 Hayes Street NE Leesburg, VA 20019	Campaign Pay	Callie Chaplow	10/26/2019	$70.00
Wiltz, Paul 43382 LaBelle Place Ashburn, VA 20147	Campaign Pay	Callie Chaplow	10/26/2019	$80.00
Xanthakys, Lula 19054 Crimson Claude Terr. Leesburg, VA 20176	Campaign Work	Callie Chaplow	10/26/2019	$245.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	10/27/2019	$17.60
Miniuk, Elijah 19224 Creekfiled Circle Leesburg, VA 20176	Campaign Pay	Callie Chpalow	10/27/2019	$114.00
Loudoun Times Mirror 108 Church St SE 2nd Floor Leesburg, VA 20175	Advertising	Callie Chaplow	10/28/2019	$1,400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lucas, Tyler 17322 Cannonadge Drive Leesburg, VA 20176	Campaign Work	Callie Chaplow	10/28/2019	$66.00
The Home Depot 268 Fort Evans Road Leesburg, VA 20176	Campaign Supplies	Callie Chaplow	10/28/2019	$16.88
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	10/29/2019	$105.90
ChefScape 1602 Village Market Blvd SE #120 Leesburg, VA 20175	Campaign Event	Callie Chaplow	10/29/2019	$950.00
Geary Higgins for Seante 39388 Old Wheatland Road Waterford, VA 20197	Contribution	Callie Chaplow	10/29/2019	$600.00
Johnny Ray's Sultry Soul Food 1602 Village Market Blvd SE #120 Leesburg, VA 20175	Campaign Event	Callie Chaplow	10/29/2019	$2,000.00
Lincoln Strategy Group 740 S. Mill Ave. Suite 200 Tempe, AZ 85281	Consulting	Callie Chaplow	10/29/2019	$20,000.00
Phalanx Media and Consulting 43300-116 Southern Walk Plaza #655 Broadlands, VA 20148	Consulting	Callie Chaplow	10/29/2019	$825.00
Bay Armoury, LLC 107 S. West Street Suite 439 Alexandriaa, VA 22314	Consulting	Callie Chaplow	10/30/2019	$3,500.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	10/31/2019	$52.40
26/52 Group, LLC PO Box 26141 Alexandria, VA 22313	Consulting	Callie Chaplow	11/01/2019	$500.00
Miller, Madison PO Box 234 The Plains, VA 20198	Campaign Work	Callie Chaplow	11/01/2019	$350.00
Porter, Sarah 39390 Rickard Road Lovettsville, VA 20180	Consulting	Callie Chaplow	11/01/2019	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spencer, Tyler 1527 28th Street South 10 Arlington, VA 22206	Consulting	Callie Chaplow	11/01/2019	$2,250.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	11/02/2019	$83.50
Shabe, Parker 41975 Briarberry Place Leesburg, VA 20176	Campaign Pay	Callie Chaplow	11/03/2019	$44.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	11/04/2019	$12.30
Campaign Sidekick, LLC 1550 Old Anetta Road Aledo, TX 76008	Campaign Support	Callie Chaplow	11/04/2019	$310.00
Google, LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Campaign Support	Callie Chaplow	11/04/2019	$117.28
Littleton, Bridge PO Box 193 Midleburg, VA 20118	COLT Debate	Callie Chaplow	11/04/2019	$250.00
Old Ox Brewery 14 S Madison St. Middleburg, VA 20117	Campaign Event	Callie Chaplow	11/04/2019	$364.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Callie Chaplow	11/04/2019	$2,000.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	11/06/2019	$13.90
Creme, Daniel 1166 N. Vermont Street Arlington, VA 22201	Campaign Work	Callie Chaplow	11/06/2019	$1,450.00
Porter, Sarah 39390 Rickard Road Lovettsville, VA 20180	Consulting	Callie Chaplow	11/06/2019	$1,500.00
Spencer, Tyler 1527 28th Street South 10 Arlington, VA 22206	Consulting	Callie Chaplow	11/06/2019	$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexander, Rachael 43235 Brownstone Court Ashburn, VA 20147	Campaign Pay	Callie Chaplow	11/10/2019	$88.00
Hardman, Tom 47105 Kentwell Place Sterling, VA 20165	Campaign Pay	Callie Chaplow	11/10/2019	$114.00
26/52 Group, LLC PO Box 26141 Alexandria, VA 22313	Consulting	Callie Chaplow	11/11/2019	$500.00
Bhattacharyya, Abhi 42765 Wilmar Sq. Ashburn, VA 20148	Campaign Pay	Callie Chaplow	11/11/2019	$44.00
Easley, Ethan 44656 Collingdale Terrace Ashburn, VA 20147	Campaign Pay	Callie Chaplow	11/11/2019	$158.00
Fox, Ranson 11944 Glen Alden Road Fairfax, VA 22030	Campaign Pay	Callie Chaplow	11/11/2019	$79.00
McDonnell, Maureen 1114 Wythe Lane Virginia Beach, VA 23451	Commission	Callie Chaplow	11/11/2019	$1,800.00
Xanthakys, Lula 19054 Crimson Claude Terr. Leesburg, VA 20176	Campaign Pay	Callie Chaplow	11/11/2019	$62.00
Loudoun County Landfill 21101 Evergreen Mills Rd Leesburg, VA 20175	Fee	Callie Chaplow	11/13/2019	$68.82
U-Haul Neighborhood Dealer 22923 Quicksilver Dr #105 Sterling, VA 20166	Rental Fee	Callie Chaplow	11/14/2019	$108.37
Atlantic Union Bank 1051 East Cary Street Suite 1200 Richmond, VA 23218	Fee	Callie Chaplow	11/18/2019	$109.06
Comcast One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103	Communications	Callie Chaplow	11/22/2019	$217.92
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, VA 70810	Fee	Callie Chaplow	11/26/2019	$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$51,160.53

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176		01/21/2019	$33,100.00
Total This Period			$33,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	24	$24,070.00	
2. Schedule B [Over $100]	5	$17,622.51	
3. Un-itemized Cash Contributions [$100 or less]	14	$835.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**43**		**$42,527.51**
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]		$17,622.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$51,160.53	
10. Total [add lines 7, 8 and 9]			**$68,783.04**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$33,100.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$33,100.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$33,100.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$70,786.17**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$42,527.51		
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		$42,527.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$113,313.68**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$68,783.04		
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]			$68,783.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$44,530.64**
20. Total Unpaid Debts [from Schedule F of this report]	$33,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$959,863.36		
23. Receipts from Current Reporting Previous [Line 17d above]	$42,527.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,002,390.87	
25. Total Funds Available [Add lines 21 and 24]			**$1,002,390.87**
26. Previous Disbursements [Line 28 from last report]	$889,077.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$68,783.04		
28. Total Disbursements this Election Cycle			**$957,860.23**
29. Ending Balance			**$44,530.64**