

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
Boegner, Derrick 43819 Michener Drive Ashburn, VA 20147	1.MidAtlantic Realty 2.Realtor 3.Yorktown, VA	10/01/2019	\$55.00	\$275.00
Campbell, Clark 442 Seneca Road Great Falls, VA 22066	1.Self 2.Consulting 3.Great Falls, VA	10/13/2019	\$55.00	\$165.00
Dennis, Tammy 38974 Old Stage Place Waterford, VA 20197	1.n/a 2.Retired 3.n/a	10/09/2019	\$250.00	\$250.00
Dulles Area Realtors PAC 21720 Red Rum Drive Suite 177 Ashburn, VA 20147	1. 2.Political Action Committee 3.Ashburn, VA	10/02/2019	\$1,000.00	\$1,000.00
Dunn, Sean 37723 Chappelle Hill Road Purcellville, VA 20132	1.Self 2.Real Estate Broker 3.Purcellville, VA	10/09/2019	\$500.00	\$500.00
Estrada, William 34 Eisentown Drive Lovettsville, VA 20180	1.HHS 2.Civil Rights Analyst 3.Washington, DC	10/01/2019	\$55.00	\$385.00
Friends of John Beatty PO Box 253 Waterford, VA 20197	1. 2.Campaign Committee 3.Waterford, VA	10/24/2019	\$1,500.00	\$1,500.00
Friends of John Beatty PO Box 253 Waterford, VA 20197	1. 2.Campaign Committee 3.Waterford, VA	10/24/2019	\$82.00	\$1,582.00
Hale, Hollie 15 Wilson Avenue, NW Leesburg, VA 20176	1.United Airlines 2.CSR 3.Dulles, VA	10/02/2019	\$55.00	\$330.00
Law Offices of Mark R. Dycio, PC 10533 Main Street Fairfax, VA 22030	1. 2.Law Office 3.Fairfax, VA	10/16/2019	\$2,500.00	\$2,500.00
Marcus, Alexander 14282 Rehobeth Church Road Lovettsville, VA 20180	1.ESI Total Fuel Management 2.Executive 3.Ashburn, VA	10/18/2019	\$500.00	\$1,000.00
Matthews, Tanya 18915 Lincoln Road Purcellville, VA 20132	1.The Matthews Group 2.President 3.Purcellville, VA	10/17/2019	\$250.00	\$250.00

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Quartuccio, Scott 60 South Rogers St. Hamilton, VA 20158	1.United Airlines 2.Pilot 3.Dulles, VA	10/03/2019	\$55.00	\$275.00
VEGA Farms PO Box 109 Paeonian Springs, VA 20129	1. 2.Farm 3.Hamilton, VA	10/15/2019	\$2,500.00	\$10,000.00
Total This Period			\$9,357.00	

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 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/04/2019	\$9,130.00	\$9,130.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/14/2019	\$9,130.00	\$18,260.00
Total This Period			\$18,260.00	

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
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/01/2019	\$4.30
Armga, Jordan 10 Patrick Henry Circle Box 8 Purcellville, VA 20132	Campaign Work	Callie Chaplow	10/01/2019	\$1,000.00
Atlantic Union Bank 431 East Main Street Purcellville, VA 20132	Fee	Callie Chaplow	10/01/2019	\$30.00
Babcokc, Jack 10 Patrick Henry Circle Box 9 Purcellville, VA 20132	Campaign Work	Callie Chaplow	10/01/2019	\$100.00
Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132	Consulting	Callie Chaplow	10/01/2019	\$2,300.00
Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132	Reimbursement	Callie Chaplow	10/01/2019	\$116.23
Blue Ridge Leder, Inc. PO Box 325 Purcellville, VA 20134	Advertising	Callie Chaplow	10/01/2019	\$750.00
Chaplow, Douglas 39390 Rickard Road Lovettsville, VA 20180	Campaign Work	Callie Chaplow	10/01/2019	\$60.00
Littleton, Bridge PO +Box +193 Middleburg, VA 20118	COLT Debate	Callie Chaplow	10/01/2019	\$250.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Callie Chaplow	10/01/2019	\$9,070.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/03/2019	\$13.10
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/05/2019	\$2.50
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/11/2019	\$43.50

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Atlantic Union Bank 431 East Main Street Purcellville, VA 20132	Fee	Callie Chaplow	10/11/2019	\$30.00
O&#39;Connell, David 38 Pardec +Plice Madison, CT 06443	Consulting	Callie Chaplow	10/11/2019	\$1,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Callie Chaplow	10/11/2019	\$9,070.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/13/2019	\$2.60
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/15/2019	\$6.80
Eventbrite, INC 155 5th Street 7th Floor San Francisco, VA 94103	Event Costs	Callie Chaplow	10/16/2019	\$175.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/17/2019	\$1.30
Atlantic Union Bank 431 East Main Street Purcellville, VA 20132	Fee	Callie Chaplow	10/17/2019	\$30.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Callie Chaplow	10/17/2019	\$4,915.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	10/19/2019	\$34.90
Atlantic Union Bank 431 East Main Street Purcellville, VA 20132	Fee	Callie Chaplow	10/21/2019	\$30.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Callie Chaplow	10/21/2019	\$4,565.00
American Marketing and Publishing, Inc. 7380 Spout Springs Road Suite 210, Box 248 Flowery Branch, GA 30542	Campaign Materials	Callie Chaplow	10/23/2019	\$1,525.00

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Babcock, Jack 10 Patrick Henry Circle Box 9 Purcellville, VA 20132	Campaign Work	Callie Chaplow	10/23/2019	\$55.00
Rauhauser, Adam 10 Patrick Henry Circle Box 152 Purcellville, VA 20132	Campaign Work	Callie Chaplow	10/23/2019	\$82.50
Atlantic Union Bank 431 East Main Street Purcellville, VA 20132	Fee	Callie Chaplow	10/24/2019	\$30.00
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Consulting and Reimbursement	Callie Chaplow	10/24/2019	\$500.00
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Consulting	Callie Chaplow	10/24/2019	\$500.00
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Reimbursement	Callie Chaplow	10/24/2019	\$367.25
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contibution	Callie Chaplow	10/24/2019	\$4,565.00
Total This Period				\$41,724.98

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/08/2019	\$12.99	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/10/2019	\$15.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/14/2019	\$25.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/15/2019	\$10.92	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/16/2019	\$35.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/17/2019	\$379.75	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/18/2019	\$50.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/18/2019	\$87.96	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/20/2019	\$75.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/21/2019	\$75.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/21/2019	\$497.64	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/22/2019	\$125.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/22/2019	\$1,108.07	\$0.00



Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/26/2019	\$12.17
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/26/2019	\$46.04
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/28/2019	\$500.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/04/2019	\$3,000.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/08/2019	\$34.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/09/2019	\$90.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/15/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/23/2019	\$1,075.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/03/2019	\$450.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/07/2019	\$59.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/10/2019	\$1,500.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/17/2019	\$49.38
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/18/2019	\$100.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/21/2019	\$157.94
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/22/2019	\$33.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/22/2019	\$53.81
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/27/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$1,652.04
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/02/2019	\$81.66
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/02/2019	\$154.50
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/11/2019	\$32.99
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/12/2019	\$9.47
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/13/2019	\$150.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/13/2019	\$59.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/19/2019	\$35.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/21/2019	\$280.82
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/24/2019	\$899.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/24/2019	\$209.20
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/24/2019	\$899.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/24/2019	\$1,418.78
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/13/2019	\$33.31
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/25/2019	\$65.52
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/30/2019	\$440.95
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/03/2019	\$62.22
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/06/2019	\$20.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/07/2019	\$768.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/10/2019	\$122.62
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/14/2019	\$24.92

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/22/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		09/15/2019	\$20.06
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		09/26/2019	\$1,484.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/08/2019	\$12.99
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/10/2019	\$15.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/14/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/15/2019	\$10.92
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/16/2019	\$35.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/17/2019	\$379.75
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/18/2019	\$50.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/18/2019	\$87.96
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/20/2019	\$75.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/21/2019	\$75.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/21/2019	\$497.64
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/22/2019	\$125.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		10/22/2019	\$1,108.07
Total This Period			\$18,683.37

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$9,357.00	
2. Schedule B [Over \$100]	2	\$18,260.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$28,692.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$18,260.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,724.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$59,984.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$16,186.04	
12. Loans received this period [from Schedule E-Part 1]		\$2,497.33	
<b>13. Subtotal</b>			<b>\$18,683.37</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$18,683.37</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$59,261.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$28,692.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,497.33		
d. Subtotal: Contributions and Receipts received this period		\$31,189.33	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$90,450.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,984.98		
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]			\$59,984.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,465.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$18,683.37		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$87,362.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,189.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,551.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$118,551.87</b>
26. Previous Disbursements [Line 28 from last report]	\$28,101.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,984.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$88,086.09</b>
<b>29. Ending Balance</b>			<b>\$30,465.78</b>