

No Schedule A results to display.

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
Suzanne for Town Council 3 Wirt Street Leesburg, VA 20175	Contribution	John Whitbeck	07/02/2014	\$500.00
Bull Elephant 4 Caval Cade Lane Stafford, VA 22556	Sponsorship	John Whitbeck	07/09/2014	\$200.00
Friends of Shawn Williams PO Box 193 Ashburn, VA 20146	Contribution	John Whitbeck	07/14/2014	\$250.00
Gillespie, Edward 9382 Mt. Vernon Circle Alexandria, VA 22309	Contribution	John Whitbeck	08/05/2014	\$1,000.00
Disruptor Fund 315A Cameron St. Alexandria, VA 22314	Contribution	John Whitbeck	10/02/2014	\$500.00
PWC GOP 4431 Prince William Pkwy. Woodbridge, VA 22192	Contribution	John Whitbeck	10/06/2014	\$150.00
Friends of Geary Higgins 39388 Old Wheatland Road Waterford, VA 20197	Contribution	John Whitbeck	10/07/2014	\$250.00
CRFV 19 West Lawn Charlottesville, VA 22903	Contribution	John Whitbeck	10/24/2014	\$100.00
Friends of Eugene Delgaudio P.O. Box 1222 Sterling, VA 20167	Contribution	John Whitbeck	10/24/2014	\$200.00
Friends of Mike Chapman P.O. Box 1144 Leesburg, VA 20175	Contribution	John Whitbeck	10/29/2014	\$100.00
Jeanine Lawson for Supervisor PO Box 414 Gainesville, VA 20156	Contribution	John Whitbeck	10/31/2014	\$250.00
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	11/03/2014	\$15.00
Friends of Mike Chapman P.O. Box 1144 Leesburg, VA 20175	Event Sponsorship	John Whitbeck	11/03/2014	\$380.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	12/01/2014	\$15.00
Fredericks, John 2202 Jolliff Road Chesapeake, VA 23321	Consulting	John Whitbeck	12/29/2014	\$300.00
Bow Tie Strategies P.O. Box 2965 Leesburg, VA 20177	Consulting	John Whitbeck	12/31/2014	\$555.22
Total This Period				\$4,765.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$4,765.22	
10. Total [add lines 7, 8 and 9]			\$4,765.22
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]		\$5,284.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,284.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,765.22		
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]			\$4,765.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$519.53
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]	\$380,230.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$380,230.24	
25. Total Funds Available [Add lines 21 and 24]			\$380,230.24
26. Previous Disbursements [Line 28 from last report]	\$374,945.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,765.22		
28. Total Disbursements this Election Cycle			\$379,710.71
29. Ending Balance			\$519.53