

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
American Services Group 774 Smithfield Avenue Winchester, VA 22601	1. 2.Consulting 3.Winchester, VA	09/20/2016	\$1,700.00	\$1,700.00
Babel Street Inc. 1818 Library Street Ste. 500 Reston, VA 20190	1. 2.Communications Technology 3.Reston, VA	09/03/2016	\$740.00	\$740.00
Bolton, Chris 42216 Water Iris Terrace Aldie, VA 20105	1.Pentagon Police 2.Police Officer 3.Aldie, VA	09/22/2016	\$370.00	\$370.00
Buhl Electric Co., Inc. 1306 Squire Court Ste. B Sterling, VA 20166	1. 2.Electric Contracting 3.Sterling, VA	10/03/2016	\$1,000.00	\$1,500.00
Capital Mechanical 45037 Moran Road Dulles, VA 20166	1. 2.Mechanical Engineering 3.Dulles, VA	09/12/2016	\$1,000.00	\$1,000.00
Construction Inspection Services, Inc. 56 Sycolin Road Leesburg, VA 20175	1. 2.Construction 3.Leesburg, VA	08/14/2016	\$370.00	\$370.00
Correct Care Solutions 1283 Murfreesboro Road Nashville, TN 37217	1. 2.Healthcare 3.Nashville, TN	09/22/2016	\$2,500.00	\$3,000.00
Crown Trophy 20700 Loudoun County Parkway #144 Ashburn, VA 20147	1. 2.Trophy Products 3.Ashburn, VA	09/16/2016	\$245.00	\$245.00
DeRosa, Jerry 42422 Belmont Green Place Ashburn, VA 20148	1.Law Enforcement 2.Retired 3.Manassas, VA	09/20/2016	\$370.00	\$370.00
Dewberry 8401 Arlington Blvd Fairfax, VA 22031	1. 2.Strategic Consulting 3.Fairfax, VA	08/30/2016	\$500.00	\$500.00
Dewberry 8401 Arlington Blvd Fairfax, VA 22031	1. 2.Strategic Consulting 3.Fairfax, VA	09/04/2016	\$370.00	\$870.00
Divittorio, Terrance 18360 Canova Court Leesburg, VA 20175	1.Consulting 2.Self-Employed 3.Leesburg, VA	09/17/2016	\$190.00	\$190.00

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Falcon Heating and AC, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.Heating and AC Sales and Service 3.Sterling, VA	08/03/2016	\$1,000.00	\$4,000.00
Fraga, Catherine P.O. Box 9 Ashburn, VA 20146	1.consulting 2.self-employed 3.Ashburn, VA	08/29/2016	\$100.00	\$200.00
Fraser, Steven 43867 Ludlum Court Ashburn, VA 20147	1.The Marketing Management Group, Inc. 2.Consultant 3.Ashburn, VA	09/29/2016	\$370.00	\$370.00
Fraternal Order of Police P.O. Box 6304 Leesburg, VA 20178	1. 2.Dulles Lodge 69 3.Leesburg, VA	09/11/2016	\$500.00	\$500.00
Freeman, Herbert 14560 Avion Parkway Chantilly, VA 20151	1.DEA 2.Special Agent 3.Chantilly, VA	08/26/2016	\$740.00	\$740.00
Glass Projects Resources, Inc. 22365 Broderick Drive Sterling, VA 20166	1. 2.Glass Contracting 3.Sterling, VA	09/27/2016	\$1,000.00	\$1,250.00
Hines, Christopher 231 Nursery Ave. Purcellville, VA 20132	1.Loudoun County SO 2.Captain 3.Sterling, VA	08/04/2016	\$105.00	\$105.00
JK Moving and Storage, Inc. 44112 Mercure Circle Sterling, VA 20166	1. 2.Moving and Storage 3.Sterling, VA	10/03/2016	\$1,000.00	\$2,000.00
Mitesser, Pete 41688 Catocin Springs Ct. Leesburg, VA 20176	1.DeLoitte 2.Counsultant 3.Chantilly, VA	09/05/2016	\$370.00	\$370.00
New Virginia Tractor 17000 Berlin Turnpike Purcellville, VA 20312	1. 2.Sales/Service 3.Purcellville, VA	09/13/2016	\$150.00	\$150.00
Newstreet Global Solutions, LLC. 18649 Park Meadow Court Leesburg, VA 20175	1. 2.Consulting 3.Leesburg, VA	10/02/2016	\$150.00	\$150.00
Overton, Derwin 10640 Page Ave. Suite 250 Fairfax, VA 22030	1.OAR Community Services Program 2.Community Services 3.Fairfax, VA	08/12/2016	\$370.00	\$370.00

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PRM Consulting P.O. Box 2272 Leesburg, VA 20177	1. 2.Consulting 3.Leesburg, VA	07/20/2016	\$520.00	\$520.00
Richland Investment Group 21430 Cedar Drive Ste. 206 Sterling, VA 20164	1. 2.Investment Services 3.Sterling, VA	09/11/2016	\$500.00	\$1,000.00
Road Runner Wrecker 45660 Woodland Road #B Sterling, VA 20166	1. 2.Towing 3.Sterling, VA	08/29/2016	\$1,000.00	\$1,000.00
Sherbine, Andrew 10300 Shaker Drive Columbia, MD 20146	1.Retired 2.Retired 3.Columbia, MD	09/26/2016	\$150.00	\$150.00
The Body Works of VA, Inc. 19427 James Monroe Hwy Leesburg, VA 20175	1. 2.Resort 3.Leesburg, VA	09/29/2016	\$150.00	\$150.00
The Wine Kitchen 303 King Street Leesburg, VA 20175	1. 2.Restaurant 3.Leesburg, VA	09/18/2016	\$370.00	\$370.00
Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2.Financial Advisory Services 3.Leesburg, VA	09/12/2016	\$370.00	\$870.00
WJS Consulting LLC. 1233 Occanecchi Trail Ebony, VA 23845	1. 2.Consulting Services 3.Ebony, VA	09/15/2016	\$190.00	\$190.00
Total This Period			\$18,460.00	

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
Capital Printing 404 Arlington Street Houston, TX 77007	Business Cards	Mike Chapman	07/25/2016	\$78.95
United States Postal Service Catoctin Circle Leesburg, VA 20175	Stamps	Mike Chapman	07/25/2016	\$47.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Charge	Mike Chapman	07/28/2016	\$200.00
Walmart 950 Edwards Ferry Road, NE Leesburg, VA 20176	Golf Supplies for tournament	Mike Chapman	08/22/2016	\$269.94
Constant Contact 17 Battery Place New York, NY 10004	Internet Charge	Mike Chapman	08/29/2016	\$200.00
Signarama 525-D East Market Street Leesburg, VA 20176	Hole signs for Golf Tournament	Mike Chapman	09/03/2016	\$388.01
Party City 510 E. Market Street Leesburg, VA 20176	Supplies for Golf Tournament	Mike Chapman	09/08/2016	\$55.01
Golfsmith 46301 Potomac Run Plaza Suite 100 Sterling, VA 20164	Gold Supplies for Tournament	Mike Chapman	09/15/2016	\$403.17
NRA 11250 Waples Mill Road Fairfax, VA 22030	NRA Membership	Mike Chapman	09/23/2016	\$60.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Service	Mike Chapman	09/27/2016	\$200.00
Costco 1300 Edwards Ferry Road, NE Leesburg, VA 20176	Golf Supplies for Tournament	Mike Chapman	09/28/2016	\$174.15
Crown Trophy 20700 Loudoun County Parkway #144 Ashburn, VA 20147	Trophies for Golf Tournament	Mike Chapman	09/28/2016	\$216.24
Party City 510 E. Market Street Leesburg, VA 20176	Items for Golf Tournament	Mike Chapman	09/28/2016	\$30.11

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Walmart 950 Edwards Ferry Road, NE Leesburg, VA 20176	Golf Supplies for Tournament	Mike Chapman	09/28/2016	\$90.60
Pay Pal Internet Service 2601 North Lamar Blvd. Austin, TX 78705	Processing Fees	Mike Chapman	10/03/2016	\$274.74
Raspberry Falls Golf & Hunt Club 41601 Raspberry Drive Leesburg, VA 20176	Golf Fundraiser	Mike Chapman	10/03/2016	\$6,276.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Service	Mike Chapman	10/31/2016	\$200.00
Design B Studios 40429 Diggins Court Leesburg, VA 20175	Internet Services	Mike Chapman	11/16/2016	\$1,000.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Service	Mike Chapman	11/30/2016	\$200.00
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Printer cartridge	Mike Chapman	12/09/2016	\$58.56
Almon, Mark 14313 Milltown Road Lovettsville, VA 20180	Consulting Services	Mike Chapman	12/30/2016	\$500.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	12/31/2016	\$200.00
Total This Period				\$11,122.48

No Schedule E-1 results to display.	
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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
Chapman, Michael 18474 Park Meadow Court Leesburg, VA 20175		11/26/2011	\$1,000.00
Total This Period			\$1,000.00

<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]	32	\$18,460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$21,360.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,122.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,122.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,457.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,360.00		
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		\$21,360.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,817.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,122.48		
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]			\$11,122.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,694.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,149.56	
22. Previous Receipts [Line 24 from last report]	\$9,409.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,769.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,918.56</b>
26. Previous Disbursements [Line 28 from last report]	\$6,101.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,122.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,223.88</b>
<b>29. Ending Balance</b>			<b>\$16,694.68</b>