Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Andrae, Scott 1.Clark Construction 25 Chestnut Coombe Lane 2. Project Manager 03/15/2017 \$175.00 \$175.00 Paris, VA 20130 3.Bethesda, MD Avila, Fred 1.MacAulay-Brown, Inc. 20949 Nightshade Place 2.Consultant 03/24/2017 \$175.00 \$175.00 Ashburn, VA 20147 3.Ashburn, VA Breaux, Paul 1.Breaux Vineyards 36888 Breaux Vineyards Square 03/18/2017 \$2,500.00 \$2,500.00 2.Owner Purcellville, VA 20132 3. Purcellville, VA Brooks, Ron 1.Brooks and Bawden 5655 Silver Creek Valley Road 2.Consultant 03/16/2017 \$500.00 \$500.00 311 3. Washington, D.C. San Jose, CA 95138 Butcher, Lisa 1.Road Runner Towing 40280 Spectacular Bid Place 2.Driver 02/23/2017 \$500.00 \$500.00 Leesburg, VA 20176 3.Sterling, VA Cali, Dave P.O. Box 4187 2.Special Agent 03/24/2017 \$175.00 \$175.00 Ashburn, VA 20148 3.Philadelphia, PA Carren, Michael 1.Self-Employed 606 Stribling Court SW 2.Consulting 03/24/2017 \$175.00 \$175.00 Leesburg, VA 20175 3.Leesburg, VA Corson, Kathy 1.Homemaker 21852 Ainsley Court 2.Homemaker 03/24/2017 \$175.00 \$175.00 Ashburn, VA 20148 3.Ashburn, VA Derr, Steve 1.Forfeiture Support Associates (FSA) 20078 Northville Hills Terrace 2.Program Manager 03/22/2017 \$200.00 \$200.00 Ashburn, VA 20147 3.Ashburn, VA Due, Christy 1.Homemaker 43498 Riverpoint Drive 2.Homemaker 03/07/2017 \$175.00 \$175.00 Leesburg, VA 20176 Leesburg, VA Falcon Heating and AC, Inc. 21625 Ashgrove Court 2. Heating and AC Sales and Service 04/03/2017 \$1,000.00 \$5,000.00 Sterling, VA 20166 3.Sterling, VA Fernandes, Lori 1.U.S. Department of Justice 20340 Medalist Drive 2.Anavlst 03/20/2017 \$675.00 \$1,025.00 Ashburn, VA 20147 3. Washington, D.C.

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 2 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Fiano, Richard 13800 Foggy Hills Court Clifton, VA 26124 | 1.LCSO 2.Deputy 3.Leesburg, VA | 03/12/2017 | \$575.00 | \$575.00 |
| Franzer, Amy 43133 Fling Court Ashburn, VA 20148 | 1.LCPS 2.Teacher 3.Ashburn, VA | 03/18/2017 | \$175.00 | \$175.00 |
| Gallina, Lawrence 7408 Beckwith Lane Clifton, VA 20124 | 1.DEA 2.Retired 3.Clifton, VA | 03/15/2017 | \$175.00 | \$175.00 |
| Golden, Tom 14117 Wellman Court Manassas, VA 20112 | 1.DEA 2.Retired 3.Manassas, VA | 03/15/2017 | \$175.00 | \$175.00 |
| Gonzales, Leonard 42066 Fremont Preserve Square Stoneridge, VA 20105 | 1.Pohanka Acura 2.Sales/Service 3.Chantilly, VA | 03/20/2017 | \$500.00 | \$500.00 |
| GPR 22365 Broderick Drive Suite 350 Sterling, VA 20166 | 2.Glass Building Construction 3.Sterling, VA | 03/24/2017 | \$1,000.00 | \$1,000.00 |
| Haff, Gary 19140 Pintail Court Purcellville, VA 20132 | 1.DEA 2.Retired 3.Purcellville, VA` | 03/10/2017 | \$175.00 | \$175.00 |
| Kozacik, Judith 7 Wirt Street NW Leesburg, VA 20176 | 1.Retired 2.Retired 3.Leesburg, VA | 03/16/2017 | \$175.00 | \$175.00 |
| Long, David 19685 Player Court Ashburn, VA 20147 | 1.Loudoun Guns 2.Sales/Service 3.Leesburg, VA | 03/22/2017 | \$175.00 | \$175.00 |
| McManamon, Michael 101 North Union Street 200 Alexandria, VA 22314 | 1.SGI Global 2.Consultant 3.Alexandria, VA | 03/10/2017 | \$175.00 | \$175.00 |
| Merritt Properties 20700 Loudoun County Parkway Ashburn, VA 20147 | 1. 2.Property Development 3.Ashburn, VA | 03/01/2017 | \$500.00 | \$500.00 |
| Mines, Michael 24124 Statesboro Place Ashburn, VA 20147 | 1.CSRA, Inc. 2.Consultant 3.Washington, D.C. | 02/26/2017 | \$175.00 | \$175.00 |

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 3 of 13

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|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Nieves, Hilda 555 Grove Street Herndon, VA 20170 | 1.ERA Teachers Inc. 2.Realtor 3.Herndon, VA | 03/20/2017 | \$175.00 | \$175.00 |
| Park, Don 52 Trotting Way Charles Town, WV 25414 | 1.Loudoun County SO 2.Deputy 3.Leesburg, VA | 03/24/2017 | \$100.00 | \$192.50 |
| Poland, Mark 42993 Nashua Street Ashburn, VA 20147 | 1.Loudoun County SO 2.Lt. Colonel 3.Leesburg, VA | 03/06/2017 | \$175.00 | \$275.00 |
| Professional Risk Management (PRM) P.O. Box 2272 Leesburg, VA 20177 | 1. 2.Consulting 3.Leesburg, VA | 02/20/2017 | \$500.00 | \$500.00 |
| Reston limousine & Emp; Travel Service, Inc. 45685 Elmwood Court Sterling, VA 20166 | 1. 2.Local Travel 3.Sterling, VA | 02/21/2017 | \$275.00 | \$375.00 |
| Ridenour, David 23480 Chervil Lane Ashburn, VA 20148 | 1.National Center for Public Policy 2.Consultant 3.Washington, D.C. | 03/16/2017 | \$200.00 | \$200.00 |
| Royal, Margit 21272 Highland Ridge Lane Paris, VA 20130 | 1.Retired 2.Retired 3.Paris, VA | 03/17/2017 | \$200.00 | \$200.00 |
| Sherbine, Andrew 10300 Shaker Drive Columbia, MD 20146 | 1.Retired 2.Retired 3.Columbia, MD | 02/25/2017 | \$275.00 | \$425.00 |
| Taitano, David 39717 Golden Springs Court Hamilton, VA 20158 | 1.Department of the Treasury 2.Administration 3.Charles Town, WV | 03/20/2017 | \$175.00 | \$175.00 |
| Thoburn, Jo 1406 Crowell Road Vienna, VA 22182 | 1.Fairfax Christian School 2.Administrator 3.Fairfax, VA | 03/21/2017 | \$175.00 | \$175.00 |
| Torres, John 20502 Quarterpath Trace Circle Potomac Falls, VA 20165 | 1.Guidepost Solutions 2.Consultant 3.Washington, D.C. | 03/24/2017 | \$175.00 | \$175.00 |
| Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175 | 1. 2.Financial Advisery Services 3.Leesburg, VA | 03/01/2017 | \$500.00 | \$1,370.00 |

Total This Period

Page: 4 of 13 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Vogel, Jill 1.Fauquier County 45 North Hills Drive 2.Lawyer 03/13/2017 \$1,000.00 \$1,000.00 Suite 100 3.Warrenton, VA Warrenton, VA 20186 Wheeler, Michael 1.Self-Employed 40231 Browns Creek Road 2.Consultant 02/22/2017 \$175.00 \$175.00 Leesburg, VA 20175 3.Leesburg, VA

Reporting Period: 01/01/2017 Through: 06/30/2017

\$14,500.00

| Michael L. "Mike" Chapman (CC-16-00183) | Reporting Period: 01/01/2017 | _ | 6/30/2017 5 of 13 |
|---|------------------------------|---|----------------------|
| No Schedule B results to display. | | | |

| Michael L. "Mike" Chapman (CC-16-00183) | Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 6 of 13 | | | |
|---|---|--|--|--|
| No Schedule C results to display. | | | | |

Leesburg, VA 20175

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Constant Contact Mike 17 Battery Place Internet Service 01/30/2017 \$200.00 Chapman New York, NY 10004 Office Depot Mike 550 East Market St. Office Supplies 01/30/2017 \$31.79 Chapman Leesburg, VA 20176 **Constant Contact** Mike \$200.00 17 Battery Place Internet Services 02/27/2017 Chapman New York, NY 10004 Virginia News Group (Loudoun Times Mirror) 1602 Village Market Blvd. Plaque and Banner for Best Law Enforcement Officer of Mike 03/05/2017 \$220.00 Chapman the year. Leesburg, VA 20175 FOP Lodge 69 Mike P.O. Box 6304 Professional Membership Dues 03/10/2017 \$50.00 Chapman Leesburg, VA 20178 Costco Mike 1300 Edwards Ferry Road, NE 03/20/2017 \$174.15 Food/Supplies for Fundraiser Chapman Leesburg, VA 20176 AFNA Mike P.O. Box 2801 03/22/2017 \$60.00 Professional Membership Chapman Ashburn, VA 20146 **Breaux Vineyards** Mike 36888 Breaux Vineyards Lane 03/24/2017 \$448.38 Beverages for Fundraiser Chapman Purcellville, VA 20132 Club Malbec Mike \$500.00 2905 Hazelnut Court Payment for Event Band 03/24/2017 Chapman Waldorf, MD 20603 Costco Mike \$104.16 1300 Edwards Ferry Road, NE Food/Supplies for Fundraiser 03/24/2017 Chapman Leesburg, VA 20176 Friends of Mike Chapman Mike 03/24/2017 \$100.00 P.O. Box 1144 Cash for Tips for Fundraiser Workers Chapman Leesburg, VA 20177 Weamans Mike 101 Cross Trail Blvd SE Platters for Fundraiser 03/24/2017 \$337.44 Chapman Leesburg, VA 20175 Yummy Pig Mike 17 Catoctin Circle SE Food for Fundraiser 03/24/2017 \$674.80

Chapman

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Constant Contact Mike 17 Battery Place Internet Services 03/28/2017 \$195.00 Chapman New York, NY 10004 **US Post Office** Mike 25 Catoctin Circle SE Stamps/Postage 04/03/2017 \$49.00 Chapman Leesburg, VA 20175 Constant Contact Mike 17 Battery Place Internet Services 05/30/2017 \$200.00 Chapman New York, NY 10004 Design B Studios Mike 40429 Diggins Court Web/Constant Contact Maintenance 05/30/2017 \$1,000.00 Chapman Leesburg, VA 20175 **US Post Office** Mike 25 Catoctin Circle SE P.O. Box renewal 06/13/2017 \$90.00 Chapman Leesburg, VA 20175 Almon, Mark Mike 14313 Milltown Road Financial Preparation 06/29/2017 \$500.00 Chapman Lovettsville, VA 20180 **Constant Contact** Mike 17 Battery Place Internet Services 06/29/2017 \$200.00 Chapman New York, NY 10004 **Total This Period** \$5,334.72

| Michael L. "Mike" Chapman (CC-16-00183) | Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 13 | | | |
|---|--|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Michael L. "Mike" Chapman (CC-16-00183) | Reporting Period: 01/01/2017 Through: Page: | 06/30/2017 10 of 13 |
|---|---|------------------------|
| No Schedule E-2 results to display. | | |

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 11 of 13

| 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 |

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 12 of 13

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 38 | \$14,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$1,250.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 51 | | \$15,750.00 |
| 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] | | \$5,334.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,334.72 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$1,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,000.00 |

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 13 of 13

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|---|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$16,694.68 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,750.00 | | |
| 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 | | \$15,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$32,444.68 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,334.72 | | |
| 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] | | | \$5,334.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$27,109.96 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$3,149.56 | |
| 22. Previous Receipts [Line 24 from last report] | \$30,769.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$46,519.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$49,668.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,223.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,334.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$22,558.60 |
| 29. Ending Balance | | | \$27,109.96 |