

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
Breaux Vineyards 36888 Breaux Vineyards Lane Purcellville, VA 20132	1. 2.Wine Vineyard 3.Purcellville, VA	05/24/2018	\$1,000.00	\$1,000.00
Cali, Dave P.O. Box 4187 Ashburn, VA 20148	1.DEA 2.Special Agent 3.Philadelphia, PA	02/05/2018	\$50.00	\$225.00
Canham, Dave 834 Balls Bluff Road Leesburg, VA 20176	1.LCSO 2.Retired LCSO 3.Leesburg, VA	02/05/2018	\$100.00	\$150.00
Curtis, Henry Lee 18526 Park Meadow Court Leesburg, VA 20175	1.Contract Housing 2.Self Employed 3.Leesburg, VA	01/25/2018	\$100.00	\$290.00
Falcon Heating and AC, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.Heating and AC Sales and Service 3.Sterling, VA	05/16/2018	\$1,000.00	\$7,150.00
Gallina, Lawrence 7408 Beckwith Lane Clifton, VA 20124	1.DEA 2.Retired 3.Clifton, VA	01/27/2018	\$50.00	\$225.00
McCord, Bob 16930 Determine Court Leesburg, VA 20176	1.Consulting 2.Self-Employed 3.Leesburg, VA	05/09/2018	\$175.00	\$175.00
Pohanka Auto West, Inc. 13911 Lee Jackson Hwy Chantilly, VA 20151	1. 2.Auto Sales 3.Chantilly, VA	05/16/2018	\$500.00	\$1,000.00
Richland Investment Group 21430 Cedar Drive Ste. 206 Sterling, VA 20164	1. 2.Investment Services 3.Sterling, VA	05/09/2018	\$500.00	\$1,500.00
Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2.Financial Advisory Services 3.Leesburg, VA	05/09/2018	\$500.00	\$2,370.00
Wagers, Michael 100 Ravello Court Purcellville, VA 20132	1.Axon Corporation 2.Salesman 3.Purcellville, VA	03/22/2018	\$50.00	\$420.00
White, Dave 1128 Huntmaster Terrace NE Leesburg, VA 20176	1.Thermopylae Software Comany 2.Self-Employed 3.Leesburg	01/03/2018	\$100.00	\$195.00

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Zawalick, Lawrence 46359 Woodlake Place Potomac Falls, VA 20165	1.Retired 2.Retired 3.Potomac Falls, VA	05/07/2018	\$175.00	\$175.00
Total This Period			\$4,300.00	

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
Fraternal Order of Police P.O. Box 6304 Leesburg, VA 20178	Membership	Mike Chapman	01/12/2018	\$50.00
US Post Office 25 Catoclin Circle SE Leesburg, VA 20175	Postage for Mailer	Mike Chapman	01/15/2018	\$234.80
GAM Printing 45969 Nokes Blvd. Unit 130 Sterling, VA 20166	Payment for Mailer	Mike Chapman	01/18/2018	\$4,275.03
NRA 11250 Waples Mill Road Fairfax, VA 22030	Membership	Mike Chapman	01/22/2018	\$60.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	01/29/2018	\$195.00
US Post Office 25 Catoclin Circle SE Leesburg, VA 20175	Postage	Mike Chapman	01/29/2018	\$40.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	02/26/2018	\$195.00
US Post Office 25 Catoclin Circle SE Leesburg, VA 20175	Postage	Mike Chapman	03/20/2018	\$50.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	03/28/2018	\$195.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	04/27/2018	\$195.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	05/29/2018	\$195.00
US Post Office 25 Catoclin Circle SE Leesburg, VA 20175	PO Box Renewal	Mike Chapman	06/11/2018	\$96.00
United Airlines, Inc. 233 S. Wacker Drive Chicago, IL 60606	Purchase On-Line Ticket for Special Guest of August Event	Mike Chapman	06/13/2018	\$355.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 950 Edwards Ferry Road, NE Leesburg, VA 20176	Items for Scheduled Golf Event (10/1/18)	Mike Chapman	06/14/2018	\$289.43
Paypal 2211 North First Street San Jose, CA 95131	Processing Fees	Mike Chapman	06/15/2018	\$78.78
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	06/29/2018	\$195.00
Total This Period				\$6,699.04

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,552.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$5,852.00
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]		\$6,699.04	
10. Total [add lines 7, 8 and 9]			\$6,699.04
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,113.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,852.00		
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		\$5,852.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,965.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,699.04		
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]			\$6,699.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,266.27
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]	\$72,524.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,852.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,376.00	
25. Total Funds Available [Add lines 21 and 24]			\$81,525.56
26. Previous Disbursements [Line 28 from last report]	\$35,560.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,699.04		
28. Total Disbursements this Election Cycle			\$42,259.29
29. Ending Balance			\$39,266.27