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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
1.Self-Employed 2.Consultant 3.Leesburg, VA	04/11/2019	\$175.00	\$175.00
1.Washington Gas 2.Administrative 3.Chantilly, VA	04/11/2019	\$150.00	\$500.00
1.Dept. of State 2.Analyst 3.Washington, DC	04/09/2019	\$175.00	\$175.00
1.Loudoun County Sheriff's Office 2.Investigator 3.Leesburg, VA	04/11/2019	\$100.00	\$275.00
1.Sava Solutions, LLC. 2.Consultant 3.Alexandria, VA	05/17/2019	\$500.00	\$500.00
1.Retired 2.Retired 3.Great Falls, VA	04/11/2019	\$100.00	\$300.00
1.DEA 2.Special Agent 3.Philadelphia, PA	04/10/2019	\$100.00	\$500.00
1.US Army, Pentagon 2.Military 3.Arlington, VA	04/09/2019	\$150.00	\$150.00
1.Forfeiture Support Associates (FSA) 2.Program Manager 3.Ashburn, VA	04/11/2019	\$500.00	\$2,480.00
1. 2.Car Sales/Service 3.Leesburg, VA	05/21/2019	\$2,500.00	\$5,000.00
1.Self-Employed 2.Consultant 3.Leesburg, VA	04/08/2019	\$175.00	\$175.00
1.Car Wash Owner/Operator 2.Self-Employed 3.Leesburg, VA	04/11/2019	\$500.00	\$1,240.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Self-Employed 2. Consultant 3. Leesburg, VA 1. Washington Gas 2. Administrative 3. Chantilly, VA 1. Dept. of State 2. Analyst 3. Washington, DC 1. Loudoun County Sheriff's Office 2. Investigator 3. Leesburg, VA 1. Sava Solutions, LLC. 2. Consultant 3. Alexandria, VA 1. Retired 2. Retired 3. Great Falls, VA 1. DEA 2. Special Agent 3. Philadelphia, PA 1. US Army, Pentagon 2. Military 3. Arlington, VA 1. Forfeiture Support Associates (FSA) 2. Program Manager 3. Ashburn, VA 1. 2. Car Sales/Service 3. Leesburg, VA 1. Self-Employed 2. Consultant 3. Leesburg, VA 1. Car Wash Owner/Operator 2. Self-Employed	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(SIf Corporate Donor Type of Business) 3. Business Location 1. Self-Employed 2. Consultant 3. Leesburg, VA 1. Washington Gas 2. Administrative 3. Chantilly, VA 1. Dept. of State 2. Analyst 3. Washington, DC 1. Loudoun County Sheriff's Office 2. Investigator 3. Leesburg, VA 1. Sava Solutions, LLC. 2. Consultant 3. Alexandria, VA 1. Retired 2. Retired 2. Retired 3. Great Falls, VA 1. US Army, Pentagon 2. Military 3. Arlington, VA 1. Forfeiture Support Associates (FSA) 2. Program Manager 3. Ashburn, VA 1. Self-Employed 2. Consultant 3. Leesburg, VA 1. Car Wash Owner/Operator 2. Self-Employed 04/11/2019	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Contribution This Period

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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 Hines, Christopher 1.Loudoun County Sheriff's Office 2.Major - LCSO 531 Nursery Ave. S 04/07/2019 \$100.00 \$195.00 Purcellville, VA 20132 3. Purcellville, VA Lidsky, Harry 1.Washington DC OIG 20114 Valhalla Square 2.Inspector 04/11/2019 \$100.00 \$970.00 Ashburn, VA 20147 3. Ashburn, VA and Washington, DC Long, David 1.Loudoun Guns 19685 Player Court 2.Sales/Service 04/10/2019 \$100.00 \$275.00 Ashburn, VA 20147 3.Leesburg, VA Mahler, Bruce 1.Self-Employed 2.Actor/Comedian 39830 Compher Road 04/01/2019 \$175.00 \$175.00 Lovettsville, VA 20180 3.Lovettsville, VA Muylar, Billy 1.Auto Member 911 Edwards Ferry Rd., NE 2.Owner 04/02/2019 \$1,000.00 \$1,000.00 Leesburg, VA 20176 3.Leesburg, VA Pla, Anthony 1.Self Employed 19683 Pelican Court 2.Retired 04/11/2019 \$100.00 \$200.00 Ashburn, VA 20147 3.Ashburn, VA Poland, Mark 1.Loudoun County SO 42993 Nashua Street 2.Lt. Colonel 04/08/2019 \$175.00 \$720.00 Ashburn, VA 20147 3.Leesburg, VA Prugh. Eric 1.Loudoun County Sheriff's Office 803 Sycolin Road, SE 2.Deputy 04/10/2019 \$100.00 \$275.00 Leesburg, VA 20175 3.Leesburg, VA Richland Investment Group 21430 Cedar Drive 2.Investment Services 04/01/2019 \$500.00 \$2,000.00 Ste. 206 3.Sterling, VA Sterling, VA 20164 Rolls, Ron 1.DEA 4218 Summer Ridge Court 2.Retired 05/09/2019 \$1,000.00 \$1,100.00 Woodbridge, VA 22192 3.Woodbridge, VA Samba Enterprises, LLC. 21 Fort Evans Rd. 2.IT Solutions 04/02/2019 \$1,000.00 \$1,000.00 Suite F 3.Leesburg, VA Leesburg, VA 20164 The Thin Blue Line, LLC. 7314 Great Mere Court 2.Law Enforcement Consulting 04/25/2019 \$100.00 \$500.00 Manassas, VA 20112 3.Manassas, VA

Total This Period

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 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 **Toth Financial Advisory** 608 South King Street 2. Financial Advisery Services 05/01/2019 \$1,000.00 \$3,370.00 Ste. 300 3.Leesburg, VA Leesburg, VA 20175 Virginia Shelter Corporation 5504 Port Royal Road 2.Legal Assistance 04/11/2019 \$200.00 \$200.00 Springfield, VA 22151 3.Springfield, VA

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\$10,775.00

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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
Jersey Mike's 20070 Ashbrook Commons Plaza Ashburn, VA 20147	1. 2. Food Service 3. Ashburn, VA 4. Food Service. 5. Actual Cost	04/11/2019	\$220.00	\$220.00
Old Ox Brewery 44652 Guilford Drive Suite 114 Ashburn, VA 20147	1. 2. Brewery 3. Ashburn, VA 4. Beverage Service. 5. Actual Cost	04/11/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,220.00	

lichael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 04/01/2019 Through: 05/30/2019		
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No Schedule C results to display.			

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure VA Strategies, LLC. Mike 20658 Crescent Pointe Pl. Campaign consulting. 04/03/2019 \$1,000.00 Chapman Ashburn, VA 20147 Whitbeck for Chairman Mike 19317 Winmeade Drive 04/04/2019 \$400.00 Campaign Assistance Chapman Leesburg, VA 20176 Party City Mike 510 E. Market Street Items for Fundraiser. 04/07/2019 \$88.21 Chapman Leesburg, VA 20176 Access National Bank ATM Withdrawal for cash to pay for cash tips/expenses Mike for Old Ox employees, and other fund items and 102 Catoctin Circle 04/08/2019 \$40.00 Chapman Leesburg, VA 20175 utensils. Very Virginia Shop Mike 16 S. King Street Items needed for Fundraising Event. 04/09/2019 \$48.76 Chapman Leesburg, VA 20175 Costco Mike 1300 Edwards Ferry Road, NE 04/10/2019 \$142.87 Food for Fundraising Event. Chapman Leesburg, VA 20176 Food Lion Mike 04/10/2019 \$27.40 720 S. King St. Food and beverages for Fundraising Event. Chapman Leesburg, VA 20175 Safeway Mike 437 S. King Street 04/10/2019 \$23.71 Food and beverages for Fundraising Event. Chapman Leesburg, VA 20175 Mike 503 S. King St. Ice for Fundraising Event. 04/11/2019 \$22.88 Chapman Leesburg, VA 20175 Jersey Mike's Mike 20070 Ashbrook Commons Plaza Food for Fundraising Event. 04/11/2019 \$220.75 Chapman Ashburn, VA 20147 Wegmans Mike 101 Cross Trail Blvd SE Food for Fundraising Event. 04/11/2019 \$295.74 Chapman Leesburg, VA 20175 Yummy Pia Mike 17 Catoctin Circle SE Food for Fundraiser. 04/11/2019 \$220.99 Chapman Leesburg, VA 20175 Reimbursement check for Fundraising Event Items to Mike, Chapman include food items, utensils and other party favors Mike 18474 Park Meadow Court 04/16/2019 \$376.21 purchased at Wegmans, Party City, and Costco for the Chapman Leesburg, VA 20175 Old Ox event.

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2601 North Lamar Blvd.

San Francisco, CA 94103

Austin, TX 78705

Total This Period

Square, Inc. 1455 Market Street

Suite 600

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Executive Press, Inc. Mike 04/22/2019 \$1,855.00 10412 Main Street Graphics Assistance. Chapman Fairfax, VA 22030 Sawyer, Hannah Mike 21878 Schenley Terrace Web/Graphic Assistance. 04/22/2019 \$500.00 Chapman Broadlands, VA 20148 **Constant Contact** Mike 17 Battery Place Internet Access. 04/29/2019 \$195.00 Chapman New York, NY 10004 Wheatland Farm Mike 15158 Berlin Turnpike Golf Sponsorship. 05/07/2019 \$200.00 Chapman Purcellville, VA 20132 Signs by Dave Mike 40 Catoctin Circle, SE Stickers for Signs. 05/16/2019 \$181.26 Chapman Leesburg, VA 20175 **Constant Contact** Mike 17 Battery Place Internet Access. 05/30/2019 \$195.00 Chapman New York, NY 10004 Pay Pal Internet Service

Pay Pal on-line processing fee.

Square on-line processing fee.

Mike

Mike

Chapman

Chapman

05/30/2019

05/30/2019

\$83.84

\$12.09

\$6,129.71

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 12			
No Schedule E-2 results to display.				

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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

15. Ending loan balance

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\$1,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 26 \$10,775.00 2. Schedule B [Over \$100] 2 \$1,220.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$1,070.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 40 5. Total \$13,065.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,220.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,129.71 10. Total [add lines 7, 8 and 9] \$7,349.71 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,553.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,065.00		
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		\$13,065.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,618.12
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$7,349.71		
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]			\$7,349.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,268.41
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]	\$117,981.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,046.00	
25. Total Funds Available [Add lines 21 and 24]			\$134,195.56
26. Previous Disbursements [Line 28 from last report]	\$59,577.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,349.71		
28. Total Disbursements this Election Cycle			\$66,927.15
29. Ending Balance			\$67,268.41