Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

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 Brooks, Ron 1.Brooks and Bawden 5655 Silver Creek Valley Road 2.Consultant 06/27/2019 \$500.00 \$500.00 311 3. Washington, D.C. San Jose, CA 95138 Falcon Heating and AC, Inc. \$2,000.00 21625 Ashgrove Court 2. Heating and AC Sales and Service 06/27/2019 \$1,000.00 Sterling, VA 20166 3.Sterling, VA FOP Lodge 69 P.O. Box 6304 2.Fraternal Order of Police 06/28/2019 \$150.00 \$150.00 Leesburg, VA 20178 3.Leesburg, VA Let's Grow, Virginia PAC P.O. Box 1596 2.Republican Advocacy 06/19/2019 \$500.00 \$500.00 Henrico, VA 23255 3.Henrico, VA 1.Washington DC OIG Lidsky, Harry 20114 Valhalla Square 2.Inspector 06/13/2019 \$200.00 \$300.00 Ashburn, VA 20147 3. Ashburn, VA and Washington, DC Lowder, Joshua 1.Self-Employed 803 Sycolin Road 2.Consultant 06/12/2019 \$150.00 \$150.00 Leesburg, VA 20177 3.Leesburg, VA 1. Virts-Miller Family Foundation Miller, Scott 16045 Frostleaf Lane 2.Real Estate 06/26/2019 \$2,500.00 \$4,000.00 Leesburg, VA 20176 3.Leesburg, VA 1.Self Employed Pon. Jeff 19730 Willowdale Place 2.Consultant 06/12/2019 \$250.00 \$250.00 Ashburn, VA 20147 3.Ashburn, VA Road Runner Wrecker 45660 Woodland Road 2.Towing 06/26/2019 \$500.00 \$500.00 3.Sterling, VA Sterling, VA 20166 Wagers, Michael 1.Axon Corporation 100 Ravello Court 2.Salesman 06/10/2019 \$300.00 \$300.00 Purcellville, VA 20132 3. Purcellville, VA Wheeler, Michael 1.Self-Employed 40231 Browns Creek Road 2.Consultant 06/12/2019 \$1,000.00 \$1,500.00 Leesburg, VA 20175 3.Leesburg, VA Total This Period \$7,050.00

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 05/31/2019 Through: 06/30/2019
monaci E. mike Chapman (00 10 00 100)	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 05/31/2019 Through: 06/30/2019
Page: 4 of 9

,	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Whitbeck for Chairman 19317 Winmeade Drive Leesburg, VA 20176		Mike Chapman	06/07/2019	\$800.00
Virginia Strategies II, LLC. 22024 Avonworth Square Ashburn, VA 20148		Mike Chapman	06/08/2019	\$2,000.00
US Post Office 25 Catoctin Circle SE Leesburg, VA 20175		Mike Chapman	06/10/2019	\$53.00
Mark Weiss Associates P.O. Box 33407 Bethesda, MD 20827		Mike Chapman	06/17/2019	\$809.00
Constant Contact 17 Battery Place New York, NY 10004		Mike Chapman	06/29/2019	\$195.00
Pay Pal Internet Service 2601 North Lamar Blvd. Austin, TX 78705	I Drococcing Loo	Mike Chapman	06/29/2019	\$129.91
Total This Period				\$3,986.91

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9

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

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$1,000.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$7,050.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$295.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$7,345.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,986.91 10. Total [add lines 7, 8 and 9] \$3,986.91 **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

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,268.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,345.00		
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		\$7,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,613.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,986.91		
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]			\$3,986.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,626.50
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]	\$131,046.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,391.00	
25. Total Funds Available [Add lines 21 and 24]			\$141,540.56
26. Previous Disbursements [Line 28 from last report]	\$66,927.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,986.91		
28. Total Disbursements this Election Cycle			\$70,914.06
29. Ending Balance			\$70,626.50