

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
Adams, Diron 803 Sycolin Road, SE Leesburg, VA 20175	1.LCSO 2.Deputy 3.Leesburg, VA	08/07/2019	\$200.00	\$200.00
Dewberry 8401 Arlington Blvd Fairfax, VA 22031	1. 2.Strategic Consulting 3.Fairfax, VA	08/10/2019	\$370.00	\$3,480.00
Fiano, Richard 13800 Foggy Hills Court Clifton, VA 26124	1.Retired LCSO 2.Retired Deputy 3.Leesburg, VA	08/15/2019	\$100.00	\$1,550.00
Klevenhagen, Paul 56 Sycolin Road Leesburg, VA 20175	1.Self-Employed 2.Contractor 3.Leesburg, VA	07/22/2019	\$370.00	\$1,110.00
Kozacik, Judith 7 Wirt Street NW Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	08/17/2019	\$150.00	\$325.00
Mitesser, Pete 41688 Catocin Springs Ct. Leesburg, VA 20176	1.DeLoitte 2.Counsultant 3.Chantilly, VA	08/02/2019	\$190.00	\$1,030.00
Pon, Jeff 19730 Willowdale Place Ashburn, VA 20147	1.Self Employed 2.Consultant 3.Ashburn, VA	08/27/2019	\$370.00	\$990.00
Pracht, Martin 20614 Hidden Grove Ct. Ashburn, VA 20147	1.Self Employed 2.Retired 3.Ashburn, VA	08/16/2019	\$500.00	\$1,000.00
Road Runner Wrecker 45660 Woodland Road #B Sterling, VA 20166	1. 2.Towing 3.Sterling, VA	08/31/2019	\$1,000.00	\$3,500.00
Rolls, Ron 4218 Summer Ridge Court Woodbridge, VA 22192	1.DEA 2.Retired 3.Woodbridge, VA	07/24/2019	\$1,000.00	\$2,100.00
Stump, James 15139 State Police Road Culpepper, VA 22701	1.Virginia State Police 2.Officer 3.Culpepper, VA	08/05/2019	\$270.00	\$270.00
Thiel, Josh 282 Train Whistle Terrace Leesburg, VA 20175	1.Booz Allen Hamilton 2.Consultant 3.Leesburg, VA	08/26/2019	\$250.00	\$400.00

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Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2. Financial Advisery Services 3. Leesburg, VA	08/06/2019	\$370.00	\$3,740.00
Wagers, Michael 100 Ravello Court Purcellville, VA 20132	1. Axon Corporation 2. Salesman 3. Purcellville, VA	08/25/2019	\$250.00	\$1,840.00
Total This Period			\$5,390.00	

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
Mark Weiss Associates P.O. Box 33407 Bethesda, MD 20827	Campaign T-Shirts	Mike Chapman	07/03/2019	\$809.00
TW Perry 41 Catoctin Circle, SE Leesburg, VA 20175	Zip ties for signs.	Mike Chapman	07/05/2019	\$12.71
Dick's Sporting Goods 1079 Edwards Ferry Road Leesburg, VA 20176	Items for Gold Event.	Mike Chapman	07/16/2019	\$92.69
Madrush Media Inc. 13900 Darnstown Road Gaithersburg, MD 20878	Videography Assistance	Mike Chapman	07/18/2019	\$1,500.00
Sawyer, Hannah 21878 Schenley Terrace Broadlands, VA 20148	Web/Graphic Assistance	Mike Chapman	07/18/2019	\$500.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Charge.	Mike Chapman	07/29/2019	\$195.00
Walmart 19360 Compass Creek Parkway Leesburg, VA 20175	Items for Golf Fundraising Event.	Mike Chapman	07/29/2019	\$180.95
Image 360 45449 Severn Way Suite 173 Dulles, VA 20166	Campaign Signs.	Mike Chapman	07/30/2019	\$254.40
US Post Office 25 Catoctin Circle SE Leesburg, VA 20175	Postage Stamps.	Mike Chapman	08/02/2019	\$55.00
TW Perry 41 Catoctin Circle, SE Leesburg, VA 20175	Zip ties.	Mike Chapman	08/05/2019	\$12.71
Facebook 1 Hacker Way Menlo Park, CA 94205	On-Line Ads.	Mike Chapman	08/14/2019	\$25.00
M&M Print & Design 108 Dry Mill Road, SW Leesburg, VA 20175	Campaign Shirts.	Mike Chapman	08/16/2019	\$74.20
Virginia Strategies II, LLC. 22024 Avonworth Square Ashburn, VA 20148	Virginia Strategies.	Mike Chapman	08/16/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94205	On-Line Ads, internet purchase.	Mike Chapman	08/19/2019	\$35.00
Image 360 45449 Severn Way Suite 173 Dulles, VA 20166	Campaign Signs.	Mike Chapman	08/23/2019	\$503.50
Tractor Supply 935 Edwards Ferry Road, NE Leesburg, VA 20176	Sign Posts.	Mike Chapman	08/23/2019	\$61.85
Facebook 1 Hacker Way Menlo Park, CA 94205	On-Line Ads, internet purchase.	Mike Chapman	08/26/2019	\$25.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Service.	Mike Chapman	08/28/2019	\$195.00
Pay Pal Internet Service 2601 North Lamar Blvd. Austin, TX 78705	Service charge.	Mike Chapman	08/29/2019	\$70.72
Pay Pal Internet Service 2601 North Lamar Blvd. Austin, TX 78705	Pay Pal service fee.	Mike Chapman	08/31/2019	\$29.30
Tractor Supply 935 Edwards Ferry Road, NE Leesburg, VA 20176	Sign posts.	Mike Chapman	08/31/2019	\$122.10
Total This Period				\$5,754.13

No Schedule E-1 results to display.	
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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

<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]	14	\$5,390.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$6,100.00</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]		\$5,754.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,754.13</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>\$70,626.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,100.00		
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		\$6,100.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$76,726.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,754.13		
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]			\$5,754.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$70,972.37</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]	\$138,391.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,491.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$147,640.56</b>
26. Previous Disbursements [Line 28 from last report]	\$70,914.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,754.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$76,668.19</b>
<b>29. Ending Balance</b>			<b>\$70,972.37</b>