Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 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
Backflow Technology, LLC. 20700 Loudoun County Parkway Suite 192 Ashburn, VA 20147	1. 2.Irrigation Systems 3.Ashburn, VA	09/23/2019	\$1,000.00	\$1,000.00
Berger, Julian 803 Sycolin Road, SE Leesburg, VA 20175	1.Loudoun County Sheriff's Office     2.Investigator     3.Leesburg, VA	09/28/2019	\$95.00	\$370.00
Blankenship, Alvin 13688 Berlin Turnpike Lovettsville, VA 20180	1.VA State Police 2.Sgt. 3.Leesburg, VA	09/24/2019	\$370.00	\$370.00
Buhl Electric Co., Inc. 1306 Squire Court Ste. B Sterling, VA 20166	1. 2.Electric Contracting 3.Sterling, VA	09/17/2019	\$1,000.00	\$4,390.00
Buhl Electric Co., Inc. 1306 Squire Court Ste. B Sterling, VA 20166	1. 2.Electric Contracting 3.Sterling, VA	09/27/2019	\$1,000.00	\$5,390.00
Cali, Dave P.O. Box 4187 Ashburn, VA 20148	1.DEA 2.Special Agent 3.Philadelphia, PA	09/03/2019	\$285.00	\$785.00
Canham, Dave 834 Balls Bluff Road Leesburg, VA 20176	1.LCSO 2.Retired LCSO 3.Leesburg, VA	09/06/2019	\$50.00	\$200.00
Canham, Dave 834 Balls Bluff Road Leesburg, VA 20176	1.LCSO 2.Retired LCSO 3.Leesburg, VA	09/18/2019	\$50.00	\$250.00
Comstock, Barbara 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.Senior Advisor 3.McLean, VA	09/21/2019	\$250.00	\$250.00
Derr, Steve 20078 Northville Hills Terrace Ashburn, VA 20147	1.Forfeiture Support Associates (FSA) 2.Program Manager 3.Ashburn, VA	09/12/2019	\$370.00	\$2,850.00
Derr, Steve 20078 Northville Hills Terrace Ashburn, VA 20147	1.Forfeiture Support Associates (FSA) 2.Program Manager 3.Ashburn, VA	09/30/2019	\$250.00	\$3,100.00
Eisert Insurance Service 22648 Glenn Drive Suite 203 Sterling, VA 20164	1. 2.Insurance 3.Sterling, VA	09/03/2019	\$150.00	\$300.00

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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
Fredericks, Mike 5700 Saltville Terrace Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	09/09/2019	\$95.00	\$640.00
Gilligan, Tom 12 Stocks St. Lovettsville, VA 20180	1.Loudoun County Sheriff's Office (LCSO)     2.Captian     3.Lovettsville, VA	09/24/2019	\$95.00	\$187.50
Good, Clinton 18280 Clayton Hall Road Bluemont, VA 20135	1.Self-Employed 2.Self-Employed 3.Bluemont, VA	09/13/2019	\$370.00	\$370.00
Hines, Christopher 531 Nursery Ave. S Purcellville, VA 20132	1.Loudoun County Sheriff's Office 2.Major - LCSO 3.Purcellville, VA	09/04/2019	\$95.00	\$290.00
John Darvish Construction Company 44460 Chilum Place Ashburn, VA 20147	1. 2.Construction 3.Ashburn, VA	09/16/2019	\$1,000.00	\$2,500.00
Keethler, Benjamin 23892 Heather Meadow Drive Ashburn, VA 20148	1.Self-Employed 2.Consultant 3.Ashburn, VA	09/30/2019	\$135.00	\$135.00
Landon, Rudolph 803 Sycolin Road, SE Leesburg, VA 20177	1.LCSO 2.Deputy 3.Leesburg, VA	09/24/2019	\$95.00	\$195.00
Loyer, Jason 20333 Vermeer Street Ashburn, VA 20147	1.Self-Employed 2.Consultant 3.Ashburn, VA	09/27/2019	\$370.00	\$370.00
Miller, Robert 337 Wood End Court Charles Town, WV 25414	1.Loudoun County SO 2.Lt. 3.South Riding, VA	09/30/2019	\$95.00	\$285.00
Moore, Calvin 803 Sycolin Road, SE Leesburg, VA 20177	1.Loudoun County Sheriff's Office (LCSO)     2.Deputy     3.Leesburg, VA	09/21/2019	\$150.00	\$150.00
Oasis Commissary 9424 Commerce Blvd. Ashland, VA 23005	1. 2.Food Service 3.Ashland, VA	09/09/2019	\$520.00	\$520.00
Philip, Martin 19893 Naples Lakes Terrace Ashburn, VA 20147	1.Global Strategies 2.Consultant 3.Ashburn, VA	09/27/2019	\$200.00	\$200.00

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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 Professional Risk Management (PRM) 2.Consulting P.O. Box 2272 09/30/2019 \$500.00 \$2,290.00 Leesburg, VA 20177 3.Leesburg, VA Prugh, Eric 1.Loudoun County Sheriff's Office 803 Sycolin Road, SE 2.Deputy 09/26/2019 \$95.00 \$370.00 Leesburg, VA 20175 3.Leesburg, VA Replay Sports and Training, LLC. 21670 Red Rum Drive 2.Sporting Goods 09/18/2019 \$520.00 \$520.00 Ashburn, VA 20147 3.Ashburn, VA Sherbine, Andrew 1.Retired 10300 Shaker Drive 2.Retired 09/15/2019 \$200.00 \$1,145.00 Columbia, MD 20146 3.Columbia, MD SUV GOP (PAC) P.O. Box 26141 2. Republican Party of Virginia 09/03/2019 \$150.00 \$150.00 Alexandria, VA 22313 3.Alexandria, VA Virginia Therapy and Fitness Center 11800 Sunrise Valley Drive 2.Physical Therapy 09/09/2019 \$150.00 \$150.00 1st Floor 3.Reston, VA Reston, VA 20191 Virginia Tractor 1700 Berlin Turnpike \$300.00 2.Farming Equipment 09/11/2019 \$600.00 Purcellville, VA 20312 3. Purcellville, VA Wellpath 1283 Murfreesboro Road 2.Health Services 09/07/2019 \$5,000.00 \$5,000.00 Nashville, TN 37217 3.Nashville, TN **Total This Period** \$15,005.00

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value ELM, Inc., LLC 2. Video 46554 River Meadows Terrace 3. Potomac Falls, VA 09/30/2019 \$350.00 \$350.00 Potomac Falls, VA 20165 4. Videography 5. Actual Cost **Total This Period** \$350.00

# Michael L. "Mike" Chapman (CC-16-00183) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 13 No Schedule C results to display.

Leesburg, VA 20176

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Costco Mike 1300 Edwards Ferry Road, NE Gas for campaign vehicles. 09/03/2019 \$44.00 Chapman Leesburg, VA 20176 Facebook Mike 1 Hacker Way 09/03/2019 \$50.00 Facebook Ads, Internet Charge Chapman Menlo Park, CA 94205 Tractor Supply Mike 09/03/2019 935 Edwards Ferry Road, NE Sign Posts. \$122.10 Chapman Leesburg, VA 20176 VA State Police Emergency Relief Fund Mike 6944 Forest Hill Ave. Golf Sponsorship. 09/04/2019 \$95.00 Chapman Richmond, VA 23225 Facebook Mike 1 Hacker Way Facebook Ads, Internet Charge. 09/05/2019 \$95.00 Chapman Menlo Park, CA 94205 Image 360 45449 Severn Way Mike 09/06/2019 \$1,007.00 Large signs. Suite 173 Chapman Dulles, VA 20166 Facebook Mike 1 Hacker Way 09/09/2019 \$75.00 Facebook Ads, Internet Charge. Chapman Menlo Park, CA 94205 Facebook Mike 1 Hacker Way 09/09/2019 \$28.36 Facebook Ads, Internet Charge. Chapman Menlo Park, CA 94205 Sawyer, Hannah Mike 21878 Schenley Terrace 09/09/2019 Internet/Graphics Assistance. \$500.00 Chapman Broadlands, VA 20148 Facebook Mike 1 Hacker Way Facebook Ads, Internet Charge. 09/13/2019 \$125.00 Chapman Menlo Park, CA 94205 Mike 1300 Edwards Ferry Road, NE Items for Golf Fundraiser. 09/16/2019 \$26.20 Chapman Leesburg, VA 20176 Madrush Media Inc. Mike 13900 Darnstown Road Video charge. 09/16/2019 \$1,500.00 Chapman Gaithersburg, MD 20878 Signarama Mike 525-D East Market Street Golf Fundraising Signs. 09/16/2019 \$220.63

Chapman

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 Whitbeck for Chairman Mike 19317 Winmeade Drive Campaign Assistance. 09/16/2019 \$1,200.00 Chapman Leesburg, VA 20176 Best Buy Mike 609 Potomac Station Drive Square for Credit Cards. 09/17/2019 \$7.41 Chapman Leesburg, VA 20176 Executive Press, Inc. Mike 10412 Main Street Palm Cards. 09/17/2019 \$1,054.70 Chapman Fairfax, VA 22030 Image 360 45449 Severn Way Mike Large Signs. 09/18/2019 \$1,077.49 Suite 173 Chapman Dulles, VA 20166 Facebook Mike 1 Hacker Way Facebook Ads, Internet Charge. 09/19/2019 \$175.00 Chapman Menlo Park, CA 94205 Tractor Supply Mike 935 Edwards Ferry Road, NE 09/20/2019 \$87.23 Sign Posts. Chapman Leesburg, VA 20176 Crown Trophy 20700 Loudoun County Parkway Mike Trophies for Gold Event. 09/23/2019 \$216.14 #144 Chapman Ashburn, VA 20147 Signarama Mike 525-D East Market Street \$96.60 Additional Signs for Golfing Event. 09/23/2019 Chapman Leesburg, VA 20176 Mark Weiss Associates Mike P.O. Box 33407 Yard Signs. 09/26/2019 \$1,011.18 Chapman Bethesda, MD 20827 **Constant Contact** Mike 17 Battery Place Internet Charge. 09/27/2019 \$195.00 Chapman New York, NY 10004 Facebook Mike 1 Hacker Way 09/30/2019 \$250.00 Facebook Ads, Internet Charge. Chapman Menlo Park, CA 94205 Party City Mike 510 E. Market Street Items/Ticket Rolls for Golf Event. 09/30/2019 \$10.81 Chapman Leesburg, VA 20176 PayPal Charge for this reporting period (September, Mike 2211 North First Street 09/30/2019 \$336.97 2019) Chapman San Jose, CA 95131

Reporting Period: 09/01/2019 Through: 09/30/2019

Schedule D: Expenditures

Walmart

Person or Company Paid and Address

19360 Compass Creek Parkway Leesburg, VA 20175 Reporting Period: 09/01/2019 Through: 09/30/2019
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Name of Person Authorizing Expenditure Expenditure Paid

Mike Obanman 09/30/2019 \$157.85

Chapman

Total This Period \$9,764.67

Item or Service

Golf Event Items.

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 13		
No Schedule E-1 results to display.			

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 09/01/2019 Through: 09/30/201 Page: 10 of 13		
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

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 12 of 13

\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$15,005.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$16,390.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,764.67	
10. Total [add lines 7, 8 and 9]			\$10,114.67
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: 09/01/2019 Through: 09/30/2019 Page: 13 of 13

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,972.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,390.00		
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		\$16,390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,362.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,114.67		
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]			\$10,114.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,247.70
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]	\$144,491.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,881.00	
25. Total Funds Available [Add lines 21 and 24]			\$164,030.56
26. Previous Disbursements [Line 28 from last report]	\$76,668.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,114.67		
28. Total Disbursements this Election Cycle			\$86,782.86
29. Ending Balance			\$77,247.70