

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Isakson, Christine<br>19800 Cornerstone Square<br>Apt. 421<br>Ashburn, VA 20147                           | 1. Self-Employed<br>2. IT Professional<br>3. Ashburn, VA   | 11/02/2019    | \$200.00                 | \$200.00          |
| Noonan, William<br>42478 Belmont Glen Pl.<br>Ashburn, VA 20148  | 1. Self-Employed<br>2. Consultant<br>3. Ashburn, VA  | 10/27/2019    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$450.00                 |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates       | Reason/Type of Payment      | Date Received | Payment Amount |
|--|-----------------------------|---------------|----------------|
| Full Name and Address of Payer                                     |                             |               |                |
| Tractor Supply<br>935 Edwards Ferry Road, NE<br>Leesburg, VA 20176 | Refund on unused signposts. | 11/21/2019    | \$20.09        |
| Total This Period  |                             |               | \$20.09        |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Image 360<br>45449 Severn Way<br>Suite 173<br>Dulles, VA 20166              | 4x8 Campaign Signs.                               | Mike Chapman                           | 10/25/2019          | \$312.70    |
| Executive Press, Inc.<br>10412 Main Street<br>Fairfax, VA 22030             | Campaign Mailers.                                 | Mike Chapman                           | 10/29/2019          | \$4,584.17  |
| Executive Press, Inc.<br>10412 Main Street<br>Fairfax, VA 22030             | Campaign Mailers.                                 | Mike Chapman                           | 10/30/2019          | \$18,336.68 |
| Monk's BBQ<br>251 N. 21st St.<br>Purcellville, VA 20132                     | Lunch for Campaign Assistance/large sign removal. | Mike Chapman                           | 11/06/2019          | \$44.30     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94205                            | On-line Advertising.                              | Mike Chapman                           | 11/08/2019          | \$600.00    |
| Blue Ridge Leader<br>P.O. Box 325<br>Purcellville, VA 20134                 | Newspaper Advertisement.                          | Mike Chapman                           | 11/12/2019          | \$700.00    |
| Panera Bread<br>19327 Promenade Drive<br>Leesburg, VA 20176                 | Campaign Consulting breakfast.                    | Mike Chapman                           | 11/12/2019          | \$9.71      |
| Virginia Strategies II, LLC.<br>22024 Avonworth Square<br>Ashburn, VA 20148 | Campaign Consulting.                              | Mike Chapman                           | 11/12/2019          | \$3,000.00  |
| Sawyer, Hannah<br>21878 Schenley Terrace<br>Broadlands, VA 20148            | Web/Graphics Assistance.                          | Mike Chapman                           | 11/21/2019          | \$1,500.00  |
| Almon, Mark<br>41736 McDivitt Terrace<br>Aldie, VA 20105                    | Payment for Campaign Finance Services             | Mike Chapman                           | 11/25/2019          | \$1,500.00  |
| Constant Contact<br>17 Battery Place<br>New York, NY 10004                  | Internet Charges.                                 | Mike Chapman                           | 11/26/2019          | \$195.00    |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                     | Internet processing fees.                         | Mike Chapman                           | 11/28/2019          | \$27.48     |
| Total This Period   |   |  |                     | \$30,810.04 |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Chapman, Michael<br>18474 Park Meadow Court<br>Leesburg, VA 20175     |                                 | 11/21/2019    | \$1,000.00                | \$0.00                 |
| Total This Period   |                                 |               |                           |                        |

No Schedule F results to display.

| <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]                                     | 2                              | \$450.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$425.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$875.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$20.09</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]                                   |                                | \$30,810.04   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$30,810.04</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] |                                | \$1,000.00    |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$51,506.64</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$875.00     |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$20.09      |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$895.09           |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$52,401.73</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$30,810.04  |                    |                     |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |              | \$1,000.00         |                     |
| c. Other surplus funds paid out [from Schedule I]                          |              | \$0.00             |                     |
| d. Total Payments Made [Add lines 18a, 18b, and 18c]                       |              |                    | \$31,810.04         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$20,591.69</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <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]                           | \$162,156.00 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$895.09     |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$163,051.09       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$166,200.65</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$113,798.92 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$31,810.04  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$145,608.96</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$20,591.69</b>  |