Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 10

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
Doss, Samuel 312 Locust Knoll Drive NW Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	05/09/2022	\$150.00	\$150.00
Falke, Ken 18870 Bluemont Village Lane Bluemont, VA 20135	1.Boulder Crest Retreat 2.Wounded Warior Assistant 3.Bluemont, VA	06/09/2022	\$1,000.00	\$1,000.00
FOP Lodge 69 P.O. Box 6304 Leesburg, VA 20178	1. 2.Fraternal Order of Police 3.Leesburg, VA	06/08/2022	\$150.00	\$350.00
JK Moving and Storage, Inc. 44112 Mercure Circle Sterling, VA 20166	1. 2.Moving and Storage 3.Sterling, VA	06/06/2022	\$5,000.00	\$5,000.00
JMark Services, Inc. 8415 Explorer Drive 110 Colorado Springs, CO 80920	1. 2.Military Training 3.Colorado Springs, CO	05/24/2022	\$5,000.00	\$5,000.00
KBF by Audi Contractors 44710 Cape Court Ashburn, VA 20147	1. 2.Home Improvement 3.Ashburn, VA	05/13/2022	\$1,000.00	\$1,000.00
Lidsky, Harry 20114 Valhalla Square Ashburn, VA 20147	1. Washington DC OIG 2. Inspector 3. Ashburn, VA and Washington, DC	05/06/2022	\$370.00	\$870.00
Motomember 405 Browning Court Purcellville, VA 20132	1. 2.Motorcycle Dealer 3.Purcellville, VA	06/08/2022	\$5,000.00	\$10,000.00
Schaufeld, Frederick PO Box 6266 Leesburg, VA 20175	1.SWaN and Legend Ventures 2.Investments 3.Washington, DC	05/11/2022	\$5,000.00	\$5,000.00
Sherbine, Andrew 10300 Shaker Drive Columbia, MD 20146	1.Retired 2.Retired 3.Columbia, MD	05/25/2022	\$200.00	\$400.00
Simba Enterprises 39 Fort Evans Road NE Leesburg, VA 20176	1. 2.Professional Services 3.Leesburg, VA	05/07/2022	\$5,000.00	\$10,000.00
Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2.Financial Advisery Services 3.Leesburg, VA	05/15/2022	\$5,000.00	\$10,000.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 10

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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
Wagers, Michael 100 Ravello Court Purcellville, VA 20132	1.Axon Corporation 2.Salesman 3.Purcellville, VA	06/09/2022	\$500.00	\$500.00
Wheeler, Michael 19 N. King St. Leesburg, VI 20176	1.Self-Employed 2.Investments 3.Leesburg, VA	05/29/2022	\$1,000.00	\$1,500.00
Total This Period			\$34,370.00	

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2022 Through: 06/30/2 Page: 3 of 10	
No Schedule B results to display.		

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2022 Through: 06/30/202 Page: 4 of 10			
No Schedule C results to display.				

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure WordPress, Inc. 60 29th Street Mike Website Services 01/21/2022 \$18.00 343 Chapman San Francisco, CA 94410 WordPress, Inc. 60 29th Street Mike Website Services 01/26/2022 \$18.00 Chapman San Francisco, CA 94410 **AFNA** Mike \$77.00 P.O. Box 2801 Professional Law Enforcement Membership 02/22/2022 Chapman Ashburn, VA 20146 **Constant Contact** Mike 17 Battery Place Internet Services 02/22/2022 \$195.00 Chapman New York, NY 10004 Inc. 60 29th Street Mike Website Services 02/22/2022 \$114.00 343 Chapman San Francisco, CA 94410 **Constant Contact** Mike 17 Battery Place Internet Services 03/02/2022 \$195.00 Chapman New York, NY 10004 Raspberry Falls Golf & Emp; Hunt Club Mike 41601 Raspberry Drive Deposit for Campaign Golf Tournament 03/24/2022 \$2,500.00 Chapman Leesburg, VA 20176 **Constant Contact** Mike 17 Battery Place 05/02/2022 \$195.00 Internet Services Chapman New York, NY 10004 Walmart Mike 05/23/2022 19360 Compass Creek Parkway Items for Campaign Golf Tournament \$238.22 Chapman Leesburg, VA 20175 Loudoun Times Mirror Mike 06/02/2022 \$430.00 351 Ballenger Center Drive "Best of Loudoun" Ad Chapman Frederick, MD 21703 Pay Pal Internet Service Mike 2601 North Lamar Blvd. On-line Processing Fees 06/30/2022 \$144.99 Chapman Austin, TX 78705 \$4,125.21 Total This Period

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 6 of 10
No Schedule E-1 results to display.		

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 7 of 10
No Schedule E-2 results to display.		

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2022 Through: 06/30/20 Page: 8 of 10	
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No Schedule F results to display.		

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$34,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$34,420.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,125.21	
10. Total [add lines 7, 8 and 9]			\$4,125.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,084.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,420.00		
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		\$34,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,504.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,125.21		
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]			\$4,125.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,379.78
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$20,463.75	
22. Previous Receipts [Line 24 from last report]	\$50,740.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,160.00	
25. Total Funds Available [Add lines 21 and 24]			\$105,623.75
26. Previous Disbursements [Line 28 from last report]	\$21,118.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,125.21		
28. Total Disbursements this Election Cycle			\$25,243.97
29. Ending Balance			\$80,379.78