

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
Buhl Electric Co., Inc. 1306 Squire Court Ste. B Sterling, VA 20166	1. 2. Electric Contracting 3. Sterling, VA	05/25/2016	\$500.00	\$500.00
Butcher, David 40280 Spectacular Bid Place Leesburg, VA 20176	1. Road Runner 2. Towing 3. Sterling, VA	04/22/2016	\$500.00	\$500.00
Correct Care Solutions 1283 Murfreesboro Road Nashville, TN 37217	1. 2. Healthcare 3. Nashville, TN	06/02/2016	\$500.00	\$500.00
Falcon Heating and AC, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2. Heating and AC Sales and Service 3. Sterling, VA	05/16/2016	\$3,000.00	\$3,000.00
Fernandes, Lori 20340 Medalist Drive Ashburn, VA 20147	1. U.S. Department of Justice 2. Analyst 3. Washington, D.C.	05/25/2016	\$350.00	\$350.00
Glass Projects Resources, Inc. 22365 Broderick Drive Sterling, VA 20166	1. 2. Glass Contracting 3. Sterling, VA	06/06/2016	\$250.00	\$250.00
JK Moving and Storage, Inc. 44112 Mercure Circle Sterling, VA 20166	1. 2. Moving and Storage 3. Sterling, VA	05/23/2016	\$1,000.00	\$1,000.00
Pohanka Auto West, Inc. 13911 Lee Jackson Hwy Chantilly, VA 20151	1. 2. Auto Sales 3. Chantilly, VA	04/20/2016	\$500.00	\$500.00
RAF Security Consulting 13800 Foggy Hills Court Clifton, VA 20124	1. 2. Consulting 3. Clifton, VA	01/03/2016	\$500.00	\$500.00
RAF Security Consulting 13800 Foggy Hills Court Clifton, VA 20124	1. 2. Consulting 3. Clifton, VA	06/04/2016	\$400.00	\$900.00
Richland Investment Group 21430 Cedar Drive Ste. 206 Sterling, VA 20164	1. 2. Investment Services 3. Sterling, VA	05/05/2016	\$500.00	\$500.00
Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2. Financial Advisory Services 3. Leesburg, VA	02/28/2016	\$250.00	\$250.00

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Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2.Financial Advisery Services 3.Leesburg, VA	04/15/2016	\$250.00	\$500.00
Total This Period			\$8,500.00	

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
Constant Contact 17 Battery Place New York, NY 10004	Internet Messaging	Mike Chapman	01/04/2016	\$200.00
Design B Studios 40429 Diggins Court Leesburg, VA 20175	Web & Constant Contact Maintenance	Mike Chapman	01/12/2016	\$1,000.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Messaging	Mike Chapman	02/02/2016	\$200.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Messaging	Mike Chapman	03/02/2016	\$200.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Messagng	Mike Chapman	03/28/2016	\$200.00
Pevs Paintball 39835 New Road Aldie, VA 20105	Deposit for Event.	Mike Chapman	03/31/2016	\$300.00
Raspberry Falls Golf & Hunt Club 41601 Raspberry Drive Leesburg, VA 20176	Deposit for Golf Event.	Mike Chapman	03/31/2016	\$1,350.00
VCDL P.O. Box 513 Newington, VA 22122	Membership	Mike Chapman	04/14/2016	\$25.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Messaging	Mike Chapman	04/27/2016	\$200.00
Office Depot 500 E. Market Street Leesburg, VA 20175	Office Supplies	Mike Chapman	05/06/2016	\$31.27
Signarama 525-D East Market Street Leesburg, VA 20176	Banner for Painball Event.	Mike Chapman	05/24/2016	\$106.08
Pevs Paintball 39835 New Road Aldie, VA 20105	Food for Paintball Event.	Mike Chapman	06/06/2016	\$170.00
Pevs Paintball 39835 New Road Aldie, VA 20105	Paintball Event.	Mike Chapman	06/07/2016	\$904.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Design B Studios 40429 Diggins Court Leesburg, VA 20175	Internet Messaging	Mike Chapman	06/16/2016	\$1,000.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Messaging	Mike Chapman	06/28/2016	\$200.00
Paypal 2211 North First Street San Jose, CA 95131	Internet Charge	Mike Chapman	06/30/2016	\$14.55
Total This Period				\$6,101.40

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$8,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$909.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$9,409.00
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]		\$6,101.40	
10. Total [add lines 7, 8 and 9]			\$6,101.40
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	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,149.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,409.00		
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		\$9,409.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,558.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,101.40		
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]			\$6,101.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,457.16
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,409.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,409.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,558.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,101.40		
28. Total Disbursements this Election Cycle			\$6,101.40
29. Ending Balance			\$6,457.16