

State of West Virginia Campaign Financial Statement (Long Form) in Relation to 2020 Election Year



Committee or Candidate Name: Friends of Mike Chapman for Sheriff
 Office Sought: (if applicable) Sheriff District/Circuit: (if applicable) _____
 Committee's Treasurer: Karen Bailey-Chapman
 Treasurer's Mailing Address: PO Box 184 Rippon, WV 25441
 Treasurer's Daytime Phone: (202) 465-4318

SELECT REPORTING PERIOD (Filing deadlines falling on Saturday, Sunday or a legal holiday will be extended to the next business day.)

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> First Quarter
Due April 1-7 | <input type="checkbox"/> Second Quarter
Due July 1-7 | <input type="checkbox"/> Third Quarter
Due October 1-7 | <input checked="" type="checkbox"/> Fourth Quarter
Due January 1-7 |
| <input type="checkbox"/> Primary Report
Due 15 days prior to Primary Election or within 4 business days thereafter | <input type="checkbox"/> General Report
Due 15 days prior to General Election or within 4 business days thereafter | <input type="checkbox"/> Amendment
May be filed at any time | <input type="checkbox"/> Final Report
Zero balance required |

REPORT TOTALS

RECEIPTS OF FUNDS

Totals for this Period

CASH BALANCE SUMMARY

Contributions (Page 3)		\$1,100.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+	0.00
Receipt of a Transfer of Excess Funds (Page 8)	+	0.00
Total Monetary Contributions	=	\$1,100.00
In-Kind Contributions (Page 5)	+	0.00
Total Contributions	+	\$1,100.00

Beginning Balance (ending balance from previous report)		0.00
Total Monetary Contributions	+	\$1,100.00
Total Other Income	+	\$2,500.00
Subtotal a.	=	\$3,600.00

Other Income (Page 5)		0.00
Loans Received (Page 6)	+	\$2,500.00
Total Other Income:	=	\$2,500.00

Total Expenditures (Page 7)		\$1,856.02
Total Disbursements of Excess Funds (Page 8)	+	0.00
Repayment of Loans (Page 6)	+	0.00
Subtotal b.	=	\$1,856.02

OUTSTANDING LOANS & DEBTS

Unpaid Bills (Page 9)		0.00
Outstanding Loans (Page 6)	+	\$2,500.00
Total Debts:	=	\$2,500.00

Ending Balance (Subtotal a. - Subtotal b.)		\$1,743.98
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TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE
(Add total contributions from all reports)

TOTAL EXPENDITURES ELECTION YEAR-TO-DATE
(Add total contributions from all reports)

\$1,100.00

\$1,856.02

**CONTRIBUTIONS OF
MORE THAN \$250**

Check if additional pages
have been attached.

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S INFORMATION	ELECTION Check One	AMOUNT
12/13/2019	Full Name: Kevin Keane Address: residential and mailing (if different) 6609 Bestwicke Rd, Suite 1100 Burke, VA 22015 Contributor's occupation :(individual contributor only) Executive Vice President Where contributor works: (individual contributor only) American Beverage Association Affiliation: (political committee only)	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$500.00
12/23/2019	Full Name: Rosalind Chapman Address: residential and mailing (if different) 156 New Castle Drive Charles Town, WV 25414 Contributor's occupation :(individual contributor only) Retired School Teacher Where contributor works: (individual contributor only) Retired Affiliation: (political committee only)	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$500.00
	Full Name: Address: residential and mailing (if different) Contributor's occupation :(individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	<input type="checkbox"/> Primary <input type="checkbox"/> General	
	Full Name: Address: residential and mailing (if different) Contributor's occupation :(individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	<input type="checkbox"/> Primary <input type="checkbox"/> General	
	Full Name: Address: residential and mailing (if different) Contributor's occupation :(individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	<input type="checkbox"/> Primary <input type="checkbox"/> General	

**MAKE COPIES OF THIS
PAGE AS NEEDED**

Subtotal of all contributions of more than \$250
Subtotal of all contributions of \$250 or less (from page 2)

TOTAL CONTRIBUTIONS:

\$1,000.00
+ 100.00
= \$1,100.00

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount

Total Other Income:

0

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Election Check One	Value
			<input type="checkbox"/> Primary <input type="checkbox"/> General	
			<input type="checkbox"/> Primary <input type="checkbox"/> General	
			<input type="checkbox"/> Primary <input type="checkbox"/> General	
			<input type="checkbox"/> Primary <input type="checkbox"/> General	
			<input type="checkbox"/> Primary <input type="checkbox"/> General	
			<input type="checkbox"/> Primary <input type="checkbox"/> General	

Total In-Kind Contributions:

0

ITEMIZED EXPENDITURES

Check if additional pages have been attached.

Date	Name of Person or Vendor and Address	Purpose	Amount
10/21/2019	Name: GoDaddy Address: 14455 N.Hayden Rd, Suite 219 Scottsdale, AZ 85260	Domain Registration Fees	\$ 35.73
10/21/2019	Name: GoDaddy Address: 14455 N.Hayden Rd, Suite 219 Scottsdale, AZ 85260	Office 365 Email Essentials	\$ 126.95
10/21/2019	Name: GoDaddy Address: 14455 N.Hayden Rd, Suite 219 Scottsdale, AZ 85260	Additional Domain Registrations	\$ 204.74
12/05/2019	Name: NationBuilder Address: 520 S.Grand Ave, 2nd Floor, Los Angeles, CA 90071	Website Hosting	\$ 348.00
11/24/2019	Name: Custom Ink Address: 2910 District Ave Fairfax, VA 22031	Printed 3 color shirts	\$ 504.10
11/24/2019	Name: Name Badges Inc Address: 12240 SW 53rd St, Suite511, Cooper City, FL 33330	Custom Name Tags	\$ 44.93
11/24/2019	Name: Amazon Address: 410 Terry Ave. North, Seattle, WA, 98109-5210	Tee shirts	\$ 31.76
11/24/2019	Name: Amazon Address: Amazon	Tee shirts and Hoodies	\$ 107.89
11/26/2019	Name: PrintGlobe Inc Address: 3500 Comsouth Suite 100 Austin, TX 78744	Campaign Decals	\$ 264.85
11/27/2019	Name: Progressive Printin Address: 526 West King St. Martinsburg, WV 25401	Yard Signs	\$ 131.61
12/15/2019	Name: Amazon Address: 410 Terry Ave. North, Seattle, WA, 98109-5210	Embosser and Labels	\$ 40.66
12/17/2019	Name: Nationbuilder Address: 520 S.Grand Ave, 2nd Floor, Los Angeles, CA 90071	Transaction Fees	\$ 14.80
	Name: Address:		
	Name: Address:		
	Name: Address:		
Total Expenditures:			\$1,856.02

RECEIPT OF A TRANSFER OF EXCESS FUNDS

Check if additional pages have been attached.

Date	Candidate Committee Name and Year	Amount
Total Receipts of Transfer of Excess Funds:		0

DISBURSEMENT OF EXCESS FUNDS

Date	Candidate Committee Name and Year Disbursing Excess Funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			0

UNPAID BILLS

Check if additional pages have been attached.

Date	Owed to Whom	Purpose	Amount
	Name: Address:		
	Name: Address:		
	Name: Address:		
	Name: Address:		
	Name: Address:		
	Name: Address:		
	Name: Address:		
	Name: Address:		
	Name: Address:		
Total Unpaid Bills:			

OATH/AFFIRMATION

I, Karen Bailey-Chapman, swear or affirm that the attached statement is true and accurate, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

[Signature] Signature of Candidate, Financial Agent or Treasurer

Date Jan 6, 2020

Office Use Only

Received By: _____

LOAN AGREEMENT

\$2,500.00

Date: October 21, 2019

For value received, the undersigned Friends of Mike Chapman for Sheriff (the "Borrower"), at P.O. Box 7, Rippon, West Virginia 25441, promises to pay to the order of Mike Chapman and Karen Bailey-Chapman (collectively, the "Lender"), at PO Box 184, Rippon, West Virginia 25441 (or at such other place as the Lender may designate in writing), the sum of \$2,500.00 with no interest.

I. TERMS OF REPAYMENT

A. Payments

The unpaid principal and accrued interest shall be payable in full on any future date on which the Lender demands repayment (the "Due Date").

II. PREPAYMENT

The Borrower reserves the right to prepay this Note (in whole or in part) prior to the Due Date with no prepayment penalty.

III. COLLECTION COSTS

If any payment obligation under this Note is not paid when due, the Borrower promises to pay all costs of collection, including reasonable attorney fees, whether or not a lawsuit is commenced as part of the collection process.

IV. DEFAULT

If any of the following events of default occur, this Note and any other obligations of the Borrower to the Lender, shall become a campaign contribution to the Borrower.

V. SEVERABILITY OF PROVISIONS

If any one or more of the provisions of this Note are determined to be unenforceable, in whole or in part, for any reason, the remaining provisions shall remain fully operative.

VI. MISCELLANEOUS

All payments of principal and interest on this Note shall be paid in the legal currency of the United States. The Borrower waives presentment for payment, protest, and notice of protest and demand of this Note.

No delay in enforcing any right of the Lender under this Note, or assignment by Lender of this Note, or failure to accelerate the debt evidenced hereby by reason of default in the payment of a monthly installment or the acceptance of a past-due installment shall be construed as a waiver of the right of Lender to thereafter insist upon strict compliance with the terms of this Note without notice being given to Borrower. All rights of the Lender under this Note are cumulative and may be exercised concurrently or consecutively at the Lender's option.

This note may not be amended without the written approval of the holder.

VII. GOVERNING LAW

This Note shall be construed in accordance with the laws of the State of West Virginia.

VIII. SIGNATURES


This Note shall be signed by Karen Bailey-Chapman, Treasurer, on behalf of Friends of Mike Chapman for Sheriff and Mike Chapman and by Karen Bailey-Chapman.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, this Agreement has been executed and delivered in the manner prescribed by law as of the date first written above.

Signed this 21st day of October, 2019, at Rippon, WV,
_____.

Borrower:
Friends of Mike Chapman for Sheriff

By: 
Karen Bailey-Chapman, Treasurer

Lender:
Mike Chapman

By: 
Mike Chapman

Second Lender
Karen Bailey-Chapman

By: 
Karen Bailey-Chapman