

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 checked="" type="checkbox"/> Third Quarter
Due October 1-7 | <input 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)		6,415.00
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	=	6,415.00
In-Kind Contributions (Page 5)	+	2,712.00
Total Contributions	+	9,127.00

Other Income (Page 5)		0.00
Loans Received (Page 6)	+	0.00
Total Other Income:	=	0.00

Beginning Balance (ending balance from previous report)		1,848.68
Total Monetary Contributions	+	6,415.00
Total Other Income	+	0.00
Subtotal a.	=	8,263.68

Total Expenditures (Page 7)		7,630.62
Total Disbursements of Excess Funds (Page 8)	+	0.00
Repayment of Loans (Page 6)	+	0.00
Subtotal b.	=	7,630.62

Ending Balance (Subtotal a. - Subtotal b.)		633.06
--------------------------------------------	--	--------

OUTSTANDING LOANS & DEBTS

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

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

16,052.00

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

14,994.22

Contributions of
\$250 or Less

Check if additional pages
have been attached.

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	ELECTION Check One	AMOUNT
8/13/2020	Michael Mandel	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	150.00
8/17/2020	Laura and Matt Knott	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	250.00
9/12/2020	Diane Haffner	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
9/17/2020	William Gudebus	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
9/16/2020	Braxton Davenport	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	200.00
9/25/2020	Robin Tribble	<input type="checkbox"/> Primary <input type="checkbox"/> General	10.00
9/24/2020	Nancy Singleton Case	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
9/10/2020	Ray Kohlhepp	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
8/14/2020	Judith Kernek	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
8/08/2020	Carl Sottosanti	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
8/09/2020	Seth and Ronda Lehman	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
8/13/2020	John and Margaret Dempsey	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	50.00
8/15/2020	Mark Stolipher	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	250.00
8/10/2020	Annette Gavin and Karl Bates	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00

Subtotal of contributors of \$250 or less:

--

MAKE COPIES OF THIS
PAGE AS NEEDED

Contributions of
\$250 or Less

Check if additional pages
have been attached.

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	ELECTION Check One	AMOUNT
8/09/2020	Randy Runkles	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
8/18/2020	John Reisenweber	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	50.00
8/16/2020	Melissa Knott	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
8/09/2020	Patricia Noland	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	25.00
8/09/2020	Dale Manuel	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	30.00
8/14/2020	Reva Mickey	<input type="checkbox"/> Primary <input type="checkbox"/> General	150.00
8/22/2020	Tony Ceravalo	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	50.00
8/10/2020	Nancy Stolipher	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
8/24/2020	Mark Kable	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	250.00
8/24/2020	Harry M Kable	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	250.00
8/18/2020	Jeff Morris	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	100.00
9/09/2020	Kevin Keane	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	250.00
8/18/2020	Carla Coffey	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	250.00
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
Subtotal of contributors of \$250 or less:			3,415.00

MAKE COPIES OF THIS
PAGE AS NEEDED

**CONTRIBUTIONS OF
MORE THAN \$250**

Check if additional pages have been attached.

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S INFORMATION	ELECTION Check One	AMOUNT
7/29/2020	Full Name: Guillermina Moore Address: residential and mailing (if different) 398 Stafford Ln, Harpers Ferry, WV 25425 Contributor's occupation :(individual contributor only) Public Affairs Where contributor works: (individual contributor only) Glover Park Group Affiliation: (political committee only)	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	500.00
9/9/2020	Full Name: Lee Snyder Address: residential and mailing (if different) 279 Lone Oak Rd, Ranson, WV 25438 Contributor's occupation :(individual contributor only) Self Employed Where contributor works: (individual contributor only) JU Snyder Environmental Affiliation: (political committee only)	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1,000.00
9/01/2020	Full Name: Jefferson Co Democratic Association Address: residential and mailing (if different) PO Box 1141 Charles Town, WV 25414 Contributor's occupation :(individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) Democrat	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	500.00
8/08/2020	Full Name: Ann Smith Address: residential and mailing (if different) PO Box 707 Harpers Ferry, WV 25425 Contributor's occupation :(individual contributor only) Self Employed Where contributor works: (individual contributor only) Affiliation: (political committee only)	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	500.00
8/09/2020	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 Where contributor works: (individual contributor only) Affiliation: (political committee only)	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	500.00

**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:

	3,000.00
+	3,415.00
=	6,415.00

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Total Other Income:			0.00

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Election Check One	Value
8/09/2020	Mike Chapman and Karen Bailey-Chapman	Donation/Sponsorship to 4-H Livestock Sale Event	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	500.00
8/21/2020	Mike Chapman and Karen Bailey-Chapman	Advertising 4-H Sale (excess over value received)	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2,000.00
8/22/2020	Mike Chapman	Misc. Office Supplies	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	18.00
8/22/2020	Mike Chapman	Postage	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	44.00
9/01/2020	Mike Chapman	Use of T-posts and materials from Farm (estimate)	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	120.00
09/30/2020	Mike Chapman	Meals at Meetings	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	30.00
Total In-Kind Contributions:				2,712.00

LOANS

West Virginia Code §3-8-5f Loans to candidates, organizations or persons for election purposes.

"No candidate, financial agent, person or association of persons or organization advocating or opposing the nomination or election of any candidate or the passage or defeat of any issue or item to be voted upon may receive any money or any other thing of value as a loan toward election expenses except from the candidate, his or her spouse or a lending institution. All loans shall be evidenced by a written agreement executed by the lender, whether the candidate, his or her spouse, or the lending institution. Such agreement shall state the date and amount of the loan, the terms, including interest and repayment schedule, and a description of the collateral, if any, and the full names and addresses of all parties to the agreement. A copy of the agreement shall be filed with the financial statement next required after the loan is executed."

The loan agreement **must** include all items asked for in the statute. The loan agreement does not have to follow a certain format; generally, if all required information is listed, any format is accepted.

Any money a candidates contributes to his or her campaign committee with the hope of repayment must be treated as a loan and reported in this section. When a candidate determines that no further repayments can be expected, the loan can be reported as repaid in the sections by entering the amount left to repay in the repayments column and reporting the came amount as a contribution from the candidate on Page 2.

How to Report Loans

1. Each loan for your campaign must be listed on a separate line. Each time you loan money to the campaign, it is considered a separate loan. Include the following information on the form below:
 - Loans from previous reporting periods, and the balance of each loan;
 - Any payments made on loans;
 - New loans.
2. Attach a copy of the loan agreement for every new loan received during this reporting period.

LOANS

Bank Loans: List name & address of financial institution Candidate Loans: List name, residence address and mailing address of person making or cosigning loan.	Column A Balance of previous loan at end of period	Column B Amount of new loan received during period		Column C Repayments during period		Column C Outstanding balance at end of period	
	Amount	Date	Amount	Date	Amount	Date	Amount
Mike Chapman and Karen Bailey-Chapman 1505 Berryville Pike, Rippon, WV 25441 Mailing: PO Box 184 Rippon, WV 25441	2,500.00		0.00		0.00		2,500.00
Totals:			0.00		0.00		2,500.00

ITEMIZED EXPENDITURES

 Check if additional pages
have been attached.

Date	Name of Person or Vendor and Address	Purpose	Amount
7/30/2020	Name: Amazon Address: 410 Terry Ave. North, Seattle, WA	Facemasks with Logo	90.10
8/10/2020	Name: Vital Signs Address: 32 Federal Way, Charles Town, WV	Campaign Signs	1,177.00
8/18/2020	Name: Kohl's Address: Ranson, WV	Shirts for embroidery	51.66
8/19/2020	Name: Zeroin Sports, LLC Address: PO Box 1340, Harpers Ferry, WV	Embroidery	95.24
8/20/2020	Name: Vista Print Address: Hudsonweg 8 Venio, The Netherlands	Rack Cards, Doorhangers	482.66
8/26/2020	Name: Vital Signs Address: 32 Federal Way, Charles Town, WV	Campaign Signs	1,193.05
09/15/2020	Name: US Post Office Address: 1355 Old Courthouse Sq, Martinsburg, WV	Postage for mailing	1,222.46
9/17/2020	Name: Spirit of Jefferson Address: Spirit of Jefferson	Political Advertising	1,751.40
9/20/2020	Name: Progressive Printing Address: 526 W. King St, Martinsburg, WV	Postcard Mailing	724.87
8/17/2020	Name: Amazon Address: 410 Terry Ave. North, Seattle, WA	Facemasks with Logo	136.74
9/19/2020	Name: Premium Beat Address: 4398 St. Laurent Blvd, Suite 103, Montreal, Quebec	Music/Media License	36.75
9/17/2020	Name: City National Bank Address: PO Box 7077, Cross Lanes, WV	July, Aug, Sept Print Statement Fee	12.00
9/30/2020	Name: Google Address: 1600 Amphitheatre Parkway, Mt. View, CA	Online Ads	166.36
9/30/2020	Name: Facebook, Inc Address: 1601 Willow Rd, Menlo Park, CA	Online Ads	439.49
9/30/2020	Name: Nationbuilder Address: 520 S. Grand Ave, 2nd Floor, Los Angeles, CA	Transaction Fees	50.84
Total Expenditures:			7,630.62

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:		0.00

DISBURSEMENT OF EXCESS FUNDS

Date	Candidate Committee Name and Year Disbursing Excess Funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			0.00

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:			0.00

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 10/5, 2020

Office Use Only

Received By: _____