

No Schedule A results to display.

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
Signarama 525-D East Market Street Leesburg, VA 20176	Campaign Signs.	Mike Chapman	07/21/2020	\$449.00
Mark Weiss Associates P.O. Box 33407 Bethesda, MD 20827	Campaign Signs.	Mike Chapman	07/27/2020	\$799.56
Virginia Strategies II, LLC. 22024 Avonworth Square Ashburn, VA 20148	Consulting Services	Mike Champan	08/05/2020	\$1,000.00
Bluehost 10 Corporate Drive Suite 300 Burlington, MA 01803	On-Line Domain Services.	Mike Chapman	08/21/2020	\$249.63
Elegant Themes 584 Castro Street San Francisco, CA 94114	On-Line Website Services.	Mike Chapman	08/31/2020	\$199.00
Constant Contact 17 Battery Place New York, NY 10004	On-line Messaging.	Mike Chapman	09/08/2020	\$5.00
Constant Contact 17 Battery Place New York, NY 10004	On-line Messaging	Mike Chapman	10/02/2020	\$20.00
Constant Contact 17 Battery Place New York, NY 10004	On-line Messaging	Mike Chapman	11/02/2020	\$20.00
Constant Contact 17 Battery Place New York, NY 10004	On-line Messaging	Mike Chapman	12/02/2020	\$20.00
US Post Office 25 Catoctin Circle SE Leesburg, VA 20175	Post Office Box Payment	Mike Chapman	12/07/2020	\$118.00
Almon, Mark 41736 McDivitt Terrace Aldie, VA 20105	Campaign Assistance.	Mike Chapman	12/15/2020	\$500.00
Sawyer, Hannah 21878 Schenley Terrace Broadlands, VA 20148	Website Services.	Mike Chapman	12/15/2020	\$500.00
Virginia Strategies II, LLC. 22024 Avonworth Square Ashburn, VA 20148	Consulting Services.	Mike Chapman	12/15/2020	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AFNA P.O. Box 2801 Ashburn, VA 20146	Membership Association Expense	Mike Chapman	12/17/2020	\$77.00
VCDL P.O. Box 513 Newington, VA 22122	Membership Association.	Mike Chapman	12/17/2020	\$25.00
Total This Period				\$4,982.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$4,982.19	
10. Total [add lines 7, 8 and 9]			\$4,982.19
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,122.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,122.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,982.19		
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]			\$4,982.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,140.56
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,463.75
26. Previous Disbursements [Line 28 from last report]	\$341.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,982.19		
28. Total Disbursements this Election Cycle			\$5,323.19
29. Ending Balance			\$15,140.56