

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
Audi Contractors 12 Sycolin Road Leesburg, VA 20175	1. 2.Remolding Company 3.Leesburg, VA	05/19/2021	\$1,000.00	\$1,000.00
Backflow Technology, LLC. 20700 Loudoun County Parkway Suite 192 Ashburn, VA 20147	1. 2.Irrigation Systems 3.Ashburn, VA	06/23/2021	\$1,370.00	\$1,370.00
Dulles Motorcars 107 Catoctin Circle, SE Leesburg, VA 20175	1. 2.Car Sales/Service 3.Leesburg, VA	06/14/2021	\$2,500.00	\$2,500.00
Falcon Heating and AC, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.Heating and AC Sales and Service 3.Sterling, VA	05/21/2021	\$1,000.00	\$1,000.00
Gladstone, Kent 41107 Byrn Beach Lane Leesburg, VA 20175	1.Self-Employed 2.Consultant 3.Leesburg, VA	05/10/2021	\$750.00	\$750.00
LaMangna and Associates 410 Lakelands Drive Gaithersburg, MD 20878	1. 2.Intellectual Property & Cyber Security 3.Gaithersburg, MD	05/18/2021	\$150.00	\$150.00
Lanteigne, Paul 2529 Caribe Drive The Villages, FL 32161	1.Wellpath 2.Sales 3.The Villages, FL	02/09/2021	\$250.00	\$250.00
Motomember 405 Browning Court Purcellville, VA 20132	1. 2.Motorcycle Dealer 3.Purcellville, VA	05/07/2021	\$2,500.00	\$2,500.00
Pro-Pave 21563 Stonetree Court Sterling, VA 20166	1. 2.Asphalt Paving Contractor 3.Sterling, VA	05/13/2021	\$5,000.00	\$5,000.00
Professional Risk Management (PRM) P.O. Box 2272 Leesburg, VA 20177	1. 2.Consulting 3.Leesburg, VA	06/08/2021	\$1,000.00	\$1,000.00
Richland Investment Group 21430 Cedar Drive Ste. 206 Sterling, VA 20164	1. 2.Investment Services 3.Sterling, VA	01/15/2021	\$1,000.00	\$1,000.00
Road Runner Wrecker 45660 Woodland Road #B Sterling, VA 20166	1. 2.Towing 3.Sterling, VA	05/10/2021	\$1,000.00	\$1,000.00

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Schmidt, Ryan 429 Heartleaf Terrace SE Leesburg, VA 20175	1.LCSO 2.Deputy 3.Leesburg, VA	06/05/2021	\$370.00	\$370.00
Simba Enterprises 39 Fort Evans Road NE Leesburg, VA 20176	1. 2.Professional Services 3.Leesburg, VA	05/05/2021	\$5,000.00	\$5,000.00
Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2.Financial Advisery Services 3.Leesburg, VA	05/15/2021	\$5,000.00	\$5,000.00
Total This Period			\$27,890.00	

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 Services	Mike Chapman	01/04/2021	\$20.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	02/01/2021	\$20.00
Wordpress 60 29th Street 343 San Francisco, CA 94110	Online Charge for Website Update	Mike Chapman	02/24/2021	\$114.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	03/01/2021	\$20.00
NRA 11250 Waples Mill Road Fairfax, VA 22030	Organizational Membership	Mike Chapman	03/09/2021	\$77.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	04/02/2021	\$20.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	05/01/2021	\$20.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	05/07/2021	\$141.13
Walmart 19360 Compass Creek Parkway Leesburg, VA 20175	Items Purchased for Golf Fundraiser	Mike Chapman	05/11/2021	\$277.76
FOP Lodge 69 P.O. Box 6304 Leesburg, VA 20178	Organizational Membership	Mike Chapman	05/17/2021	\$50.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services	Mike Chapman	05/27/2021	\$195.00
Crown Trophy 20700 Loudoun County Parkway #144 Ashburn, VA 20147	Payment for Golf Event Trophies	Mike Chapman	06/21/2021	\$182.00
Wordpress 60 29th Street 343 San Francisco, CA 94110	Online Charge for Website Update	Mike Chapman	06/21/2021	\$150.00

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 Services	Mike Chapman	06/26/2021	\$195.00
Paypal 2211 North First Street San Jose, CA 95131	Internet Service Fee	Mike Chapman	06/30/2021	\$237.85
Total This Period				\$1,719.74

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]	15	\$27,890.00	
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	15		\$27,890.00
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]		\$1,719.74	
10. Total [add lines 7, 8 and 9]			\$1,719.74
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]		\$15,140.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,890.00		
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		\$27,890.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,030.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,719.74		
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]			\$1,719.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,310.82
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]	\$27,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,890.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,353.75
26. Previous Disbursements [Line 28 from last report]	\$5,323.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,719.74		
28. Total Disbursements this Election Cycle			\$7,042.93
29. Ending Balance			\$41,310.82