

| 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 |
|---|--|---------------|--------------------------|-------------------|
| American Services Group 774 Smithfield Avenue Winchester, VA 22601 | 1. 2.Consulting 3.Winchester, VA | 09/07/2021 | \$1,000.00 | \$1,000.00 |
| Axon Enterprises, Inc. 17800 N. 85th St. Scottsdale, AZ 85255 | 1. 2.Police Supplies 3.Scottsdale, AZ | 07/08/2021 | \$5,000.00 | \$5,000.00 |
| Baker, Peter 41635 Browns Farm Lane Leesburg, VA 20176 | 1.Retired 2.Retired 3.Leesburg, VA | 09/13/2021 | \$135.00 | \$135.00 |
| Battlefield towing and Storage 42857 Durham Court Leesburg, VA 20175 | 1. 2.Towing 3.Leesburg, VA | 08/31/2021 | \$870.00 | \$870.00 |
| Brooks Bawden and Moore 300 M. St. NW Suite 402 Washington, DC 20003 | 1. 2.Consulting 3.Washington, DC | 08/25/2021 | \$500.00 | \$500.00 |
| CF Marketing Group 7381 Washington Blvd. Suite 101 Elkridge, MD 21075 | 1. 2.Car Stereos 3.Elkridge, MD | 09/08/2021 | \$370.00 | \$370.00 |
| Colder Allied Consulting, LLC 42448 Splendor Drive Ashburn, VA 20148 | 1. 2.Consulting 3.Ashburn, VA | 08/18/2021 | \$150.00 | \$150.00 |
| Dell Technologies, Inc. 1 Dell Way Round Rock, TX 78682 | 1. 2.Computers 3.Round Rock, TX | 08/04/2021 | \$1,000.00 | \$1,000.00 |
| Derr, Steve 20078 Northville Hills Terrace Ashburn, VA 20147 | 1.Forfeiture Support Associates (FSA) 2.Program Manager 3.Ashburn, VA | 09/13/2021 | \$710.00 | \$710.00 |
| Divittorio, Terrance 18360 Canova Court Leesburg, VA 20175 | 1.Consulting 2.Self-Employed 3.Leesburg, VA | 09/13/2021 | \$230.00 | \$230.00 |
| Doll, Larry 557 W. Crystal Lake Ave. Haddonfield, NJ 08033 | 1.Wellpath 2.Sales 3.Haddonfield, New Jersey | 09/13/2021 | \$115.00 | \$115.00 |
| Doss, Ann 312 Locust Knoll Drive NW Leesburg, VA 20176 | 1.Retired 2.Retired 3.Leesburg, VA | 08/03/2021 | \$390.00 | \$390.00 |

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| FOP Lodge 69 P.O. Box 6304 Leesburg, VA 20178 | 1. 2.Fraternal Order of Police 3.Leesburg, VA | 09/11/2021 | \$200.00 | \$200.00 |
| Glass Projects Resources, Inc. 22365 Broderick Drive Sterling, VA 20166 | 1. 2.Glass Contracting 3.Sterling, VA | 08/04/2021 | \$1,370.00 | \$1,370.00 |
| Global Tel*Link Corp 107 St. Francis Street, Ste. 3200 Mobile, AL 33602 | 1. 2.Telecommunications 3.Mobile, AL | 09/03/2021 | \$370.00 | \$370.00 |
| Keethler, Benjamin 23892 Heather Meadow Drive Ashburn, VA 20148 | 1.Self-Employed 2.Consultant 3.Ashburn, VA | 09/09/2021 | \$370.00 | \$370.00 |
| KMG Hauling, Inc. PO Box 650821 Potomac Falls, VA 20165 | 1. 2.Trash Removal 3.Potomac Falls, VA | 09/08/2021 | \$410.00 | \$410.00 |
| Lanteigne, Paul 2529 Caribe Drive The Villages, FL 32161 | 1.Wellpath 2.Sales 3.The Villages, FL | 09/13/2021 | \$135.00 | \$385.00 |
| Lidsky, Harry 20114 Valhalla Square Ashburn, VA 20147 | 1.Washington DC OIG 2.Inspector 3.Ashburn, VA and Washington, DC | 09/11/2021 | \$500.00 | \$500.00 |
| Mitesser, Pete 41688 Catocin Springs Ct. Leesburg, VA 20176 | 1.DeLoitte 2.Counsultant 3.Chantilly, VA | 08/23/2021 | \$285.00 | \$285.00 |
| Motomember 405 Browning Court Purcellville, VA 20132 | 1. 2.Motorcycle Dealer 3.Purcellville, VA | 09/10/2021 | \$2,500.00 | \$5,000.00 |
| Oasis Commissary 9424 Commerce Blvd. Ashland, VA 23005 | 1. 2.Food Service 3.Ashland, VA | 08/25/2021 | \$500.00 | \$500.00 |
| Performance Edge 19277 Citrine Drive Leesburg, VA 20176 | 1. 2.Sports Sales 3.Leesburg, VA | 08/30/2021 | \$150.00 | \$150.00 |
| Pon, Jeff 19730 Willowdale Place Ashburn, VA 20147 | 1.Self Employed 2.Consultant 3.Ashburn, VA | 08/11/2021 | \$500.00 | \$500.00 |

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| Professional Risk Management (PRM) P.O. Box 2272 Leesburg, VA 20177 | 1. 2.Consulting 3.Leesburg, VA | 09/13/2021 | \$40.00 | \$1,040.00 |
| Rafferty, Tommy 52 Bensmill Ct. Reisterstown, MD 21336 | 1.Montgomery County 2.Driver 3.Reisterstown, MD | 09/13/2021 | \$460.00 | \$460.00 |
| Richland Investment Group 21430 Cedar Drive Ste. 206 Sterling, VA 20164 | 1. 2.Investment Services 3.Sterling, VA | 09/07/2021 | \$1,000.00 | \$2,000.00 |
| Sherbine, Andrew 10300 Shaker Drive Columbia, MD 20146 | 1.Retired 2.Retired 3.Columbia, MD | 09/22/2021 | \$200.00 | \$200.00 |
| Sonnefeld, James 44332 McHenry Square Ashburn, VA 20147 | 1.Self-Employed 2.Consultant 3.Ashburn, VA | 09/02/2021 | \$190.00 | \$190.00 |
| Southern Belle Craft 13227 Poplar Tree Road Fairfax, VA 22033 | 1. 2.Gift Sales 3.Fairfax, VA | 09/09/2021 | \$370.00 | \$370.00 |
| Switaj, Greg 43792 Stonebridge Drive Ashburn, VA 20147 | 1.Retired 2.Retired 3.Leesburg, VA | 09/13/2021 | \$230.00 | \$230.00 |
| The Marketing Management Group 43867 Ludlum Court Ashburn, VA 20147 | 1. 2.Sales Consulting 3.Ashburn, VA | 09/06/2021 | \$370.00 | \$370.00 |
| Wheeler, Michael 19 N. King St. Leesburg, VA 20176 | 1.Self-Employed 2.Investments 3.Leesburg, VA | 09/07/2021 | \$500.00 | \$500.00 |
| Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176 | 1.Self Employed 2.Attorney 3.Leesburg, VA | 09/05/2021 | \$370.00 | \$370.00 |
| WJS Consulting LLC. 1233 Occanecchi Trail Ebony, VA 23845 | 1. 2.Consulting Services 3.Ebony, VA | 09/13/2021 | \$135.00 | \$135.00 |
| Zawalick, Lawrence 46359 Woodlake Place Potomac Falls, VA 20165 | 1.Retired 2.Retired 3.Potomac Falls, VA | 11/22/2021 | \$500.00 | \$500.00 |

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| Total This Period | | | \$22,125.00 | |

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 Service | Michael Chapman | 07/28/2021 | \$195.00 |
| Crown Trophy 20700 Loudoun County Parkway #144 Ashburn, VA 20147 | Trophies for Golf | Mike Chapman | 08/13/2021 | \$203.84 |
| Constant Contact 17 Battery Place New York, NY 10004 | Internet Service | Mike Chapman | 08/30/2021 | \$195.00 |
| Walmart 19360 Compass Creek Parkway Leesburg, VA 20175 | Items for Golf Tournament | Mike Chapman | 09/09/2021 | \$263.52 |
| 7-Eleven 502 S. King St. Leesburg, VA 20175 | Item for Golf Event | Mike Chapman | 09/13/2021 | \$5.13 |
| Signs by Dave 40 Catocin Circle, SE Leesburg, VA 20175 | Signs for Golf Tournament | Mike Chapman | 09/13/2021 | \$528.67 |
| Walmart 19360 Compass Creek Parkway Leesburg, VA 20175 | Items for Golf Tournament | Mike Chapman | 09/13/2021 | \$127.57 |
| Chik-Fil-A 1002 Edwards Ferry Road Leesburg, VA 20175 | Breakfast Sandwiches | Mike Chapman | 09/15/2021 | \$122.20 |
| Raspberry Falls Golf & Hunt Club 41601 Raspberry Drive Leesburg, VA 20176 | Payment for Golf Tournament | Mike Chapman | 09/15/2021 | \$10,566.50 |
| Target 1002 Edwards Ferry Road Leesburg, VA 20175 | Misc Items for Golf Event | Mike Chapman | 09/20/2021 | \$33.90 |
| Office Depot 500 E. Market Street Leesburg, VA 20175 | Campaign Office Supplies | Mike Chapman | 09/24/2021 | \$30.74 |
| US Post Office 25 Catocin Circle SE Leesburg, VA 20175 | Stamps | Mike Chapman | 09/24/2021 | \$58.00 |
| Constant Contact 17 Battery Place New York, NY 10004 | Internet Services | Mike Chapman | 09/27/2021 | \$195.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|---------------------|-------------|
| VCDL P.O. Box 513 Newington, VA 22122 | Organizational Membership | Mike Chapman | 10/26/2021 | \$25.00 |
| Constant Contact 17 Battery Place New York, NY 10004 | Internet Services | Mike Chapman | 10/28/2021 | \$195.00 |
| HCPROA PO Box 2302 Ellicott City, MD 22041 | Organizational Membership | Mike Chapman | 11/08/2021 | \$25.00 |
| Best Buy 609 Potomac Station Drive Leesburg, VA 20176 | Campaign Office Print Cartridges | Mike Chapman | 11/11/2021 | \$340.21 |
| Constant Contact 17 Battery Place New York, NY 10004 | Internet Services | Mike Chapman | 11/27/2021 | \$195.00 |
| US Post Office 25 Catocin Circle SE Leesburg, VA 20175 | Post Office Box Renewal | Mike Chapman | 12/04/2021 | \$146.00 |
| Office Depot 500 E. Market Street Leesburg, VA 20175 | Campaign Office Supplies | Mike Chapman | 12/05/2021 | \$30.72 |
| Sawyer, Hannah 21878 Schenley Terrace Broadlands, VA 20148 | Social Media Assistance | Mike Chapman | 12/20/2021 | \$300.00 |
| Constant Contact 17 Battery Place New York, NY 10004 | Internet Services | Mike Chapman | 12/27/2021 | \$195.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | Processing Fees 7/1/21 to 12/31/21 | Mike Chapman | 12/31/2021 | \$98.83 |
| Total This Period | | | | \$14,075.83 |

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] | 36 | \$22,125.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$725.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 44 | | \$22,850.00 |
| 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] | | \$14,075.83 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,075.83 |
| 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] | | \$41,310.82 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$22,850.00 | | |
| 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 | | \$22,850.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$64,160.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,075.83 | | |
| 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] | | | \$14,075.83 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$50,084.99 |
| 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] | \$27,890.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$22,850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$50,740.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$71,203.75 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,042.93 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,075.83 | | |
| 28. Total Disbursements this Election Cycle | | | \$21,118.76 |
| 29. Ending Balance | | | \$50,084.99 |