Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 14

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
Aegrs Financial Group 6820 Elm Street Suite 830 McLean, VA 22101	1. 2.Financial Services 3.McLean, VA	02/23/2023	\$250.00	\$250.00
Artisan Plumbing, Inc. 25 Catoctin Cir SE Leesburg, VA 20175	1. 2.Plumbing Company 3.Leesburg, VA	02/23/2023	\$3,000.00	\$3,000.00
Bahur, Samiah 25932 Quinlan Street Chantilly, VA 20152	1.Washington Gas 2.Administrative 3.Chantilly, VA	02/23/2023	\$200.00	\$200.00
Blue Edge Global, LLC. 41786 Prairie Aster Court Ashburn, VA 20148	1. 2.Government Contractor 3.Ashburn, VA	02/21/2023	\$2,500.00	\$2,500.00
Breaux, Jennifer 36767 Breaux Vineyards Lane Hillsboro, VA 20132	1.Breaux Vineyards 2.Owner 3.Hillsboro, VA	02/23/2023	\$150.00	\$150.00
Brock, Kevin 18469 Park Meadow Court Leesburg, VA 20175	1.Consulting 2.Retired 3.Leesburg, VA	01/31/2023	\$100.00	\$195.00
Chapman, Craig 18001 Tranquility Road Purcellville, VA 20134	1.Consultinig 2.Retired 3.Purcellville, VA	02/23/2023	\$100.00	\$415.00
Clancy, Mike 21010 Southbank Street Potomac Falls, VA 20165	1.SVP Oracle 2.Attorney 3.Potomac Falls, VA	02/18/2023	\$500.00	\$500.00
Climate Heating and Cooling 673 Potomac Station Drive 102 Leesburg, VA 20176	1. 2.HVAC Contractor 3.Leesburg, VA	02/02/2023	\$500.00	\$500.00
Condon, David P.O. Box 7 Middleburg, VA 20118	1.Self-Employed 2.Retired 3.Middleburg, VA	02/23/2023	\$200.00	\$200.00
Cox, Michael 37779 Eastgate Drive Purcellville, VA 20132	1.Self Employed 2.Retired 3.Purcellville, VA	02/23/2023	\$500.00	\$500.00
Daly, Patrick P.O. Box 3306 Leesburg, VA 20177	1.Self-Employed 2.Retired 3.Leesburg, VA	02/23/2023	\$200.00	\$200.00

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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
Dulles Motorcars 107 Catoctin Circle, SE Leesburg, VA 20175	1. 2.Car Sales/Service 3.Leesburg, VA	02/22/2023	\$2,500.00	\$7,500.00
Falcon Heating and AC, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.Heating and AC Sales and Service 3.Sterling, VA	02/22/2023	\$1,000.00	\$3,000.00
Fields, Penny Powell 39530 Cottage Grove Lane Lovettsville, VA 20180	1.Leidos 2.Consultant 3.Lovettsville, VA	02/23/2023	\$200.00	\$200.00
Fortier, Kristopher 43265 Preston Court Ashburn, VA 20147	1.Self-Employed 2.Retired 3.Ashburn, VA	02/23/2023	\$500.00	\$500.00
Greason, Thomas 20242 Kentucky Oaks Court Ashburn, VA 20147	1.Self-Employed 2.Consultant 3.Ashburn, VA	02/24/2023	\$500.00	\$500.00
Griffiths, Ian 20984 Evergreen Mills Road Leesburg, VA 20175	1.Self-Employed 2.Retired 3.Leesburg, VA	02/23/2023	\$150.00	\$150.00
Hamberger, Scott 13170 Sagle Road Hillsboro, VA 20132	1.Integris Holdings, Inc. 2.CEO 3.Hillsboro, VA	02/23/2023	\$2,500.00	\$2,500.00
Hauswiensner, Florian 39411 Longhill Lane Aldie, VA 20105	1.Hauswiesner Law Group 2.Attorney 3.Aldie, VA	02/22/2023	\$500.00	\$500.00
Jensen, Randy 18633 Woodburn Road Leesburg, VA 20175	1.Self-Employed 2.Retired 3.Leesburg, VA	02/23/2023	\$1,000.00	\$1,000.00
Judd, Wallace Phillips 673 Potomac Station Drive NE 810 Leesburg, VA 20176	1.Self-Employed 2.Consultant 3.Leesburg, VA	02/23/2023	\$500.00	\$500.00
KBF by Audi Contractors 44710 Cape Court Ashburn, VA 20147	1. 2.Home Improvement 3.Ashburn, VA	02/09/2023	\$1,000.00	\$2,000.00
KC Collections 19064 Main Street Buchanan, VA 24066	1. 2.Sales 3.Buchanan, VA	02/23/2023	\$150.00	\$150.00

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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
Khaliq, Muhammad 246 Loudoun Street Leesburg, VA 20175	1.Self-Employed 2.Retired 3.Leesburg, VA	02/22/2023	\$500.00	\$500.00
Lee, Jennifer 14010 Eagle Chase Circle Chantilly, VA 20151	1.Self-Employed 2.Attorney 3.Chantilly, VA	02/24/2023	\$500.00	\$500.00
Lidsky, Harry 20114 Valhalla Square Ashburn, VA 20147	1.Washington DC OIG 2.Inspector 3.Ashburn, VA and Washington, DC	03/09/2023	\$500.00	\$1,370.00
Mayersak, Dianne 43546 Coal Bed Court Ashburn, VA 20147	1.Self-Employed 2.Retired 3.Ashburn, VA	02/23/2023	\$500.00	\$500.00
McWatters, David 4440 Blueridge Meadows Drive Ashburn, VA 20147	1.Self-Employed 2.Retired 3.Ashburn, VA	02/23/2023	\$500.00	\$500.00
Monfort, Linda 106 Hamilton Road Potomac Falls, VA 20165	1.Consulting 2.Self-Employed 3.Potomac Falls, VA	02/11/2023	\$500.00	\$500.00
Navient 43423 Mountcastle Drive Chantilly, VA 20152	1. 2.Financial Services 3.Chantilly, VA	02/23/2023	\$300.00	\$300.00
Pillor, Renee 18 Morven Park Road NW Leesburg, VA 20176	1.Self-Employed 2.Retired 3.Leesburg, VA	03/28/2023	\$500.00	\$500.00
Pracht, Martin 20614 Hidden Grove Ct. Ashburn, VA 20147	1.Self Employed 2.Retired 3.Ashburn, VA	02/06/2023	\$500.00	\$500.00
Rao, David 510 Princess Anne Street Suite 200 Fredericksburg, VA 22401	1.Guru of Insurance 2.CEO 3.Fredericksburg, VA	01/31/2023	\$500.00	\$500.00
Renew Virginia PA 525 E. Market Street Unit 187 Leesburg, VA 20175	1. 2.Political Organization 3.Leesburg, VA	02/22/2023	\$1,000.00	\$1,000.00
Road Runner Wrecker Services, Inc. 19431 Samuels Court Leesburg, VA 20175	1. 2.Towing 3.Leesburg, VA	03/06/2023	\$100.00	\$1,100.00

Total This Period

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\$29,050.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Sherbine, Andrew 1.Retired 10300 Shaker Drive \$900.00 2.Retired 02/05/2023 \$500.00 Columbia, MD 20146 3.Columbia, MD Smith, Timothy 1.Self-Employed 20815 Red Cedar Drive 2.Retired 02/23/2023 \$200.00 \$200.00 Leesburg, VA 20175 3.Leesburg, VA Sonnefeld, James 1.Self-Employed 44332 McHenry Square 2.Consultant 02/16/2023 \$100.00 \$290.00 Ashburn, VA 20147 3.Ashburn, VA 1.Self-Employed Stanton, Maria 16592 Levade Drive 2.Retired 02/02/2023 \$500.00 \$500.00 Leesburg, VA 20176 3.Leesburg, VA Stitely, Franklin 1.Self-Employed 43169 Tall Pines Court 2.CPA 01/31/2023 \$500.00 \$500.00 Ashburn, VA 20147 3.Ashburn, VA Toth Financial Advisory 608 South King Street 2. Financial Advisery Services 02/01/2023 \$2,500.00 \$12,500.00 Ste. 300 3.Leesburg, VA Leesburg, VA 20175 Widawski, Donna 1.Self-Employed 23630 Havelock Terrace \$150.00 2.Retired 02/16/2023 \$150.00 Unit 300 3.Ashburn, VA Ashburn, VA 20148

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 14			
No Schedule B results to display.				

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 14
No Schedule C results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Constant Contact** Mike 17 Battery Place Social Media services 01/03/2023 \$195.00 Chapman New York, NY 10004 Sawyer, Hannah Mike 21878 Schenley Terrace Web Services 01/12/2023 \$1,000.00 Chapman Broadlands, VA 20148 Recruiting Heroes, LLC Mike 43150 Thoroughfare Gap Terrace Social Media services 01/13/2023 \$1,000.00 Chapman Ashburn, VA 20148 Mark Weiss Associates 7101 Wisconsin Ave. Mike T-Shirts and Magnets 01/23/2023 \$972.50 Chapman 1114 Bethesda, MD 20814 Wordpress 60 29th Street Mike Website services 01/23/2023 \$19.00 343 Chapman San Francisco, CA 94110 Wordpress 60 29th Street Mike 01/26/2023 \$19.00 Website services 343 Chapman San Francisco, CA 94110 Mark Weiss Associates 7101 Wisconsin Ave. Mike 02/02/2023 \$122.04 Shipping Charge 1114 Chapman Bethesda, MD 20814 **HCPROA** Mike \$25.00 PO Box 2302 02/17/2023 Police Association Membership Chapman Ellicott City, MD 22041 Raspberry Falls Golf & Dy Hunt Club Mike 41601 Raspberry Drive Down Payment for Tournament 02/17/2023 \$2,625.00 Chapman Leesburg, VA 20176 **AFNA** Mike P.O. Box 2801 \$77.00 Law Enforcement Association Membership 02/21/2023 Chapman Ashburn, VA 20146 Mike 1300 Edwards Ferry Road, NE Items for Campaign Kickoff 02/21/2023 \$107.82 Chapman Leesburg, VA 20176 Total Wines and More Mike 1063 Edwards Ferry Rd, NE Campaign Kickoff Preparations 02/21/2023 \$81.59 Chapman Leesburg, VA 20176 Wordpress 60 29th Street Mike

Website Charge

343

San Francisco, CA 94110

02/21/2023

Chapman

\$115.00

1160 Jordan Springs Road

Stephenson, VA 20177

Michael L. "Mike" Chapman (CC-16-00183) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Costco Mike 1300 Edwards Ferry Road, NE Items for Campaign Kickoff 02/22/2023 \$207.35 Chapman Leesburg, VA 20176 Party City Mike 510 E. Market Street Items for Campaign Kickoff 02/22/2023 \$49.23 Chapman Leesburg, VA 20176 Mom's Apple Pie Mike 220 Loudoun Street SE Baked goods for Campaign Kickoff 02/23/2023 \$70.44 Chapman Leesburg, VA 20176 ResQ BBQ Mike 528B E. Market Street Food for Campaign Kickoff 02/23/2023 \$158.51 Chapman Leesburg, VA 20176 Safeway Mike 437 S. King Street Items for Campaign Kickoff 02/23/2023 \$20.99 Chapman Leesburg, VA 20175 Solo's Pizza Mike 700 Fieldstone Drive NE 02/23/2023 \$530.00 Food for Campaign Kickoff Chapman Leesburg, VA 20176 Bua Thai Mike 19326 Promenade Drive 02/27/2023 \$56.50 Campaign Dinner Meeting Chapman Leesburg, VA 20176 **UPS Store** Mike 525-K Market Street 02/28/2023 \$50.88 **Photocopies** Chapman Leesbury, VA 20176 **Bungalow Lakehouse** Mike 03/01/2023 46116 Lake Center Plaza Campaign Meeting \$73.17 Chapman Sterling, VA 20165 **Constant Contact** Mike 17 Battery Place Social Media Services 03/02/2023 \$195.00 Chapman New York, NY 10004 Recruiting Heroes, LLC Mike 43150 Thoroughfare Gap Terrace Social Media Services 03/03/2023 \$1,000.00 Chapman Ashburn, VA 20148 Loudoun County Republican Committee Mike P.O. Box 547 Loudoun County Republican Committee 03/09/2023 \$2,500.00 Chapman Leesburg, VA 20178 Veteran Reporters.Com

Court Transcripts for Campaign

Mike

Chapman

03/10/2023

\$585.00

Item or Service

Service Fee

Lincoln Reagan Dinner

Reporting Period: 01/01/2023 Through: 03/31/2023
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Name of
Person
Authorizing
Expenditure

Mike
Chapman

O3/15/2023 \$240.00

Mike

Chapman

03/31/2023

\$44.80

\$12,140.82

Total This Period

Club P.O. Box 1057

Leesburg, VA 20177

Paypal 2211 North First Street San Jose, CA 95131

Schedule D: Expenditures

Person or Company Paid and Address

Loudoun County Republican Women's

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 14			
No Schedule E-1 results to display.				

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 11 of 14
No Schedule E-2 results to display.		

Michael L. "Mike" Chapman (CC-16-00183)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 13 of 14

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$29,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$31,575.00
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]		\$12,140.82	
10. Total [add lines 7, 8 and 9]			\$12,140.82
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	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 14 of 14

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$101,509.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,575.00		
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		\$31,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,084.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,140.82		
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]			\$12,140.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$120,944.04
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]	\$119,075.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$171,113.75
26. Previous Disbursements [Line 28 from last report]	\$38,028.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,140.82		
28. Total Disbursements this Election Cycle			\$50,169.71
29. Ending Balance			\$120,944.04