

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
Chung, John 43251 Parkers Ridge Drive Leesburg, VA 20176	1. John Chung TKD 2. Instructor 3. Leesburg, VA	09/30/2023	\$95.00	\$190.00
Clint Good Architects, PC P.O. Box 143 Lincoln, VA 20160	1. 2. Achitecture 3. Lincoln, VA	09/27/2023	\$150.00	\$150.00
Construction Inspection Services, Inc. 56 Sycolin Road Leesburg, VA 20175	1. 2. Construction 3. Leesburg, VA	09/01/2023	\$1,740.00	\$3,480.00
Cool Spring Distillery 40950 Flying Ace Lane Lovettsville, VA 20180	1. 2. Spirits 3. Lovettsville, VA	09/13/2023	\$150.00	\$200.00
Darr, Dean 1034 Wakefield Lane Springfield, TN 37172	1. Self-Employed 2. Retired 3. Springfield, TN	09/23/2023	\$2,500.00	\$2,500.00
Derr, Steve 20078 Northville Hills Terrace Ashburn, VA 20147	1. Forfeiture Support Associates (FSA) 2. Program Manager 3. Ashburn, VA	09/06/2023	\$300.00	\$1,690.00
Doss, Samuel 312 Locust Knoll Drive Leesburg, VA 20176	1. Consulting 2. Retired 3. Leesburg, VA	09/20/2023	\$150.00	\$250.00
Fernandes, John 7925 4th Ave. St. Petersburg, FL 33707	1. Self-Employed 2. Retired 3. St. Petersburg, FL	09/09/2023	\$300.00	\$300.00
FOP Lodge 69 P.O. Box 6304 Leesburg, VA 20178	1. 2. Fraternal Order of Police 3. Leesburg, VA	09/09/2023	\$300.00	\$650.00
Goodspeed, Scott 177876 Saddle Tree Place Leesburg, VA 20176	1. Cadre 2. President 3. Leesburg, VA	09/23/2023	\$1,000.00	\$1,000.00
Greene, Theodore 306 Shenandoah St. SE Leesburg, VA 20175	1. Consultant 2. Self-Employed 3. Leesburg, VA	09/26/2023	\$370.00	\$370.00
Hackman, James 23529 Melmore Pl. Middleburg, VA 20117	1. Self-Employed 2. Retired 3. Middleburg, VA	09/13/2023	\$500.00	\$500.00

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
Heigel, James 44579 Granite Run Terrace Ashburn, VA 20147	1.HOA 2.Non-Profit Manager 3.Ashburn, VA	09/27/2023	\$400.00	\$400.00
Locke, Arthur 19879 Mellon Circle Ashburn, VA 20147	1.Self-Employed 2.Financial Planner 3.Ashburn, VA	09/25/2023	\$500.00	\$500.00
Modern Era Warriors 111 W. 2nd Ave. Ranson, WV 25438	1. 2.Self-Defense 3.Ranson, WV	09/25/2023	\$250.00	\$250.00
Oasis Commissary 9424 Commerce Blvd. Ashland, VA 23005	1. 2.Food Service 3.Ashland, VA	09/25/2023	\$520.00	\$1,020.00
Pon, Peff 19991 Palmer Classic Pkwy Ashburn, VA 20147	1.Self-Employed 2.Consultant 3.Ashburn, VA	09/03/2023	\$370.00	\$370.00
Potomac Printing Solutions 19441 Golf Vista Plaza Suite 250 Lansdowne, VA 20176	1. 2.Printing 3.Lansdowne, VA	09/15/2023	\$500.00	\$500.00
Sherbine, Andrew 10300 Shaker Drive Columbia, MD 20146	1.Retired 2.Retired 3.Columbia, MD	09/15/2023	\$150.00	\$1,050.00
Single Point Global 21720 Red Rum Drive Ashburn, VA 20147	1. 2.IT Services 3.Ashburn, VA	09/18/2023	\$670.00	\$670.00
Snake Hill Farm, LLC. 36205 Snake Hill Road Middleburg, VA 20177	1. 2.Farming/Produce 3.Middleburg, VA	09/18/2023	\$500.00	\$500.00
Weshinsky, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.Self-Employed 2.Retired 3.Purcellville, VA	09/08/2023	\$200.00	\$200.00
WJS Consulting LLC. 1233 Occanecchi Trail Ebony, VA 23845	1. 2.Consulting Services 3.Ebony, VA	09/05/2023	\$500.00	\$1,230.00
Total This Period			\$12,115.00	

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
Leesburg Gas and Go 344 East Market Street Leesburg, VA 20176	Gas for campaign vehicle.	Mike Chapman	09/04/2023	\$70.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Services.	Mike Chapman	09/05/2023	\$227.00
Withlogos.com 471 N. Broadway 398 Jericho, NY 11753	Personalized Chapstick.	Mike Chapman	09/05/2023	\$523.95
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting Services.	Mike Chapman	09/06/2023	\$1,650.00
Blue Ridge Leader P.O. Box 325 Purcellville, VA 20134	Advertisement.	Mike Chapman	09/11/2023	\$850.00
Crown Trophy 20700 Loudoun County Parkway #144 Ashburn, VA 20147	Golf Trophies.	Mike Chapman	09/12/2023	\$149.03
Poolhouse Agency, LLC. 23 W. Broad Street Richmond, VA 23220	Video Production.	Mike Chapman	09/12/2023	\$15,702.00
Image 360 45449 Severn Way Suite 173 Dulles, VA 20166	Campaign Signs.	Mike Chapman	09/15/2023	\$531.76
Safeway 437 S. King Street Leesburg, VA 20175	Campaign Fundraising Items.	Mike Chapman	09/15/2023	\$19.06
US Post Office 25 Catoclin Circle SE Leesburg, VA 20175	Stamps.	Mike Chapman	09/15/2023	\$66.00
Leesburg Gas and Go 344 East Market Street Leesburg, VA 20176	Gas for campaign vehicle.	Mike Chapman	09/16/2023	\$55.00
Cigar Pipe, Leesburg 205 Harrison St. SE Leesburg, VA 20175	Cigars for Fundraiser.	Mike Chapman	09/18/2023	\$66.35
Mark Weiss Associates 7101 Wisconsin Ave. 1114 Bethesda, MD 20814	Campaign Signs.	Mike Chapman	09/18/2023	\$1,650.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss Associates 7101 Wisconsin Ave. 1114 Bethesda, MD 20814	Shipping Charge.	Mike Chapman	09/24/2023	\$298.11
Cumulus Broadcasting Washington DC 3585 Momentum Place Chicago, IL 60689	Digital Advertising.	Mike Chapman	09/25/2023	\$12,800.00
Walmart 19360 Compass Creek Parkway Leesburg, VA 20175	Golf Fundraising Items.	Mike Chapman	09/27/2023	\$348.42
Ace Signs 40 Catoctin Circle SE Unit C Leesburg, VA 20175	Golf Signs.	Mike Chapman	09/28/2023	\$1,112.02
Lowe's Leesburg 1390 Russel Branch Parkway SE Leesburg, VA 20176	Nylon Ties for Signs.	Mike Chapman	09/29/2023	\$18.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Service Charge.	Mike Chapman	09/30/2023	\$14.80
Total This Period				\$36,151.50

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]	23	\$12,115.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$12,360.00
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]		\$36,151.50	
10. Total [add lines 7, 8 and 9]			\$36,151.50
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]		\$186,477.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,360.00		
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		\$12,360.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$198,837.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,151.50		
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]			\$36,151.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$162,685.77
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]	\$234,630.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$246,990.00	
25. Total Funds Available [Add lines 21 and 24]			\$267,453.75
26. Previous Disbursements [Line 28 from last report]	\$68,616.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,151.50		
28. Total Disbursements this Election Cycle			\$104,767.98
29. Ending Balance			\$162,685.77