

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
Bay Armoury 107 S. West St. Suite 439 Alexandria, VA 22508	1. 2.Main St. PAC 3.Alexandria, VA	10/17/2023	\$1,000.00	\$1,000.00
Byrne, Thomas 12935 Point Pleasant Dr. Fairfax, VA 22033	1.DEA 2.Retired 3.Fairfax, VA	10/15/2023	\$100.00	\$200.00
Danker, Richard P.O. Box 127 Middleburg, VA 20118	1.Glory Days 2.CEO 3.Middleburg, VA	10/02/2023	\$500.00	\$500.00
Dickinson, Elizabeth 41317 Pencader Wa Leesburg, VA 20175	1. Leesburg 2.Educator 3.Leesburg, VA	10/17/2023	\$150.00	\$150.00
Dulles Motorcars 107 Catocin Circle, SE Leesburg, VA 20175	1. 2.Car Sales/Service 3.Leesburg, VA	10/24/2023	\$2,500.00	\$12,500.00
Eickelberg For Treasure 40414 Thomas Mill Road Leesburg, VA 20175	1. 2.Candidate Fundraiser 3.Leesburg, VA	10/25/2023	\$1,501.16	\$1,501.16
Falcon Heating and AC, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.Heating and AC Sales and Service 3.Sterling, VA	10/02/2023	\$1,000.00	\$4,000.00
Kershner, Caleb 305 Harrison St., SE Leesburg, VA 20175	1.Legal 2.Attorney 3.Leesburg, VA	10/02/2023	\$245.00	\$245.00
Langone, Joseph 20876 Channel Court Sterling, VA 20165	1.Self-Employed 2.Consultant 3.Sterling, VA	10/20/2023	\$150.00	\$150.00
Lanteigne, Lauren 1817 San Gabriel Street The Villages, FL 32159	1.Self-Employed 2.Retired 3.The Villages, FL	10/21/2023	\$250.00	\$250.00
Medaglia, Thomas 18229 Cypress Point Terrace Leesburg, VA 20176	1.Thomas Advisors 2.CEO 3.Leesburg, VA	10/11/2023	\$200.00	\$200.00
Merritt Holdings, LLC. 2066 Lord Baltimore Drive Baltimore, MD 21244	1. 2.Property Management 3.Baltimore, MD	10/16/2023	\$500.00	\$500.00

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Mutter, Michael 43416 Ballentine Place Ashburn, VA 20147	1. Self-Employed 2. Retired 3. Ashburn, VA	10/11/2023	\$2,000.00	\$2,000.00
Professional Risk Management (PRM) P.O. Box 2272 Leesburg, VA 20177	1. 2. Consulting 3. Leesburg, VA	10/02/2023	\$100.00	\$2,340.00
Road Runner Wrecker Services, Inc. 19431 Samuels Court Leesburg, VA 20175	1. 2. Towing 3. Leesburg, VA	10/02/2023	\$1,000.00	\$2,900.00
Zawalick, Lawrence 46359 Woodlake Place Potomac Falls, VA 20165	1. Retired 2. Retired 3. Potomac Falls, VA	10/17/2023	\$500.00	\$1,000.00
Total This Period			\$11,696.16	

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	10/02/2023	\$227.00
Chick-Fil-A 1002 Edwards Ferry Road NE Leesburg, VA 20176	Food for Golf Event	Mike Chapman	10/04/2023	\$351.20
Coraggio Consulting, LLC. 8 The Green Suite B Dover, DE 19901	Consulting Services	Mike Chapman	10/04/2023	\$5,000.00
Cumulus Broadcasting Washington DC 3585 Momentum Place Chicago, IL 60689	Broadcasting expense	Mike Chapman	10/04/2023	\$17,500.00
Loudoun Now P.O. Box 207 Leesburg, VA 20178	Advertisement Expense	Mike Chapman	10/04/2023	\$1,425.00
Loudoun Times Mirror 351 Ballenger Center Drive Frederick, MD 21703	Advertisement Expense	Mike Chapman	10/04/2023	\$1,800.00
Eickelberg For Treasure 40414 Thomas Mill Road Leesburg, VA 20175	Contribution for Mailer	Mike Chapman	10/05/2023	\$6,630.40
Loudoun Times Mirror 351 Ballenger Center Drive Frederick, MD 21703	Advertisement Expense	Mike Chapman	10/05/2023	\$4,349.00
Blue Ridge Leader P.O. Box 325 Purcellville, VA 20134	Advertisement Expense	Mike Chapman	10/06/2023	\$850.00
Loudoun Now P.O. Box 207 Leesburg, VA 20178	Advertisement Expense	Mike Chapman	10/06/2023	\$1,425.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Payment for Mailer	Mike Chapman	10/10/2023	\$34,002.00
Raspberry Falls Golf & Hunt Club 41601 Raspberry Drive Leesburg, VA 20176	Payment for Gold Event	Mike Chapman	10/10/2023	\$1,101.60
Mark Weiss Associates 7101 Wisconsin Ave. 1114 Bethesda, MD 20814	Shipment of Campaign Material	Mike Chapman	10/11/2023	\$42.03

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Mark Weiss Associates 7101 Wisconsin Ave. 1114 Bethesda, MD 20814	Shipment of Yard Signs	Mike Chapman	10/11/2023	\$256.00
Poolhouse Agency, LLC. 23 W. Broad Street Richmond, VA 23220	Video Production	Mike Chapman	10/11/2023	\$9,102.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Payment for Mailer	Mike Chapman	10/13/2023	\$33,152.00
Leesburg Gas and Go 344 East Market Street Leesburg, VA 20176	Gas for Campaign Vehicle	Mike Chapman	10/14/2023	\$43.00
Mark Weiss Associates 7101 Wisconsin Ave. 1114 Bethesda, MD 20814	Yard Signs	Mike Chapman	10/18/2023	\$1,575.00
Liberty Gas Station 2 Harrison Street Leesburg, VA 20176	Gas for Campaign Vehicle	Mike Chapman	10/23/2023	\$63.10
Text By Choice 503 E. Jackson Street Tampa, FL 33602	Online Testing Service	Mike Chapman	10/23/2023	\$5,227.00
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	Advertisement Online Payment	Mike Chapman	10/23/2023	\$8.00
Loudoun Now P.O. Box 207 Leesburg, VA 20178	Advertisement	Mike Chapman	10/24/2023	\$1,150.00
Paypal 2211 North First Street San Jose, CA 95131	Processing Fees	Mike Chapman	10/26/2023	\$34.39
Total This Period				\$125,313.72

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chapman, Michael 18474 Park Meadow Court Leesburg, VA 20175		10/24/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, Michael 18474 Park Meadow Court Leesburg, VA 20175		10/24/2023	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$11,696.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$12,056.16
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]		\$125,313.72	
10. Total [add lines 7, 8 and 9]			\$125,313.72
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$162,685.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,056.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$13,056.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$175,741.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$125,313.72		
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]			\$125,313.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,428.21
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
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]	\$246,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,056.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$260,046.16	
25. Total Funds Available [Add lines 21 and 24]			\$280,509.91
26. Previous Disbursements [Line 28 from last report]	\$104,767.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$125,313.72		
28. Total Disbursements this Election Cycle			\$230,081.70
29. Ending Balance			\$50,428.21