

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
Backflow Technology, LLC. 20700 Loudoun County Parkway Suite 192 Ashburn, VA 20147	1. 2.Irrigation Systems 3.Ashburn, VA	06/07/2024	\$1,370.00	\$1,370.00
Breux Vineyards 36888 Breux Vineyards Lane Purcellville, VA 20132	1. 2.Wine Vineyard 3.Purcellville, VA	04/12/2024	\$500.00	\$500.00
Doss, Ann 312 Locust Knoll Drive NW Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	04/03/2024	\$150.00	\$150.00
Falcon Heating and AC, Inc. 21625 Ashgrove Court Sterling, VA 20166	1. 2.Heating and AC Sales and Service 3.Sterling, VA	04/30/2024	\$1,000.00	\$1,000.00
Fraternal Order of Police P.O. Box 6304 Leesburg, VA 20178	1. 2.Dulles Lodge 69 3.Leesburg, VA	06/13/2024	\$500.00	\$500.00
KBF by Audi Contractors 44710 Cape Court Ashburn, VA 20147	1. 2.Home Improvement 3.Ashburn, VA	05/14/2024	\$150.00	\$150.00
Lark Brewing Company 24205 James Monroe Hwy Aldie, VA 20105	1. 2.Brewery 3.Aldie, VA	04/04/2024	\$1,000.00	\$1,000.00
Professional Risk Management (PRM) P.O. Box 2272 Leesburg, VA 20177	1. 2.Consulting 3.Leesburg, VA	05/30/2024	\$1,000.00	\$1,000.00
Road Runner Wrecker Services, Inc. 19431 Samuels Court Leesburg, VA 20175	1. 2.Towing 3.Leesburg, VA	05/13/2024	\$2,500.00	\$2,500.00
SWaN Legend 106 Loudoun St. SW Leesburg, VA 20175	1. 2.Venture Capital Firm 3.Leesburg, VA	05/14/2024	\$5,000.00	\$5,000.00
Toth Financial Advisory 608 South King Street Ste. 300 Leesburg, VA 20175	1. 2.Financial Advisory Services 3.Leesburg, VA	05/01/2024	\$5,000.00	\$5,000.00
Van Metre Company 9900 Main St. Suite 500 Fairfax, VA 22031	1. 2.Real Estate Development 3.Fairfax, VA	05/16/2024	\$500.00	\$500.00

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Total This Period			\$18,670.00	

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 Access	Mike Chapman	01/02/2024	\$20.00
WordPress, Inc. 60 29th Street 343 San Francisco, CA 94410	Website Maintenance	Mike Chapman	01/22/2024	\$19.00
HCPROA PO Box 2302 Ellicott City, MD 22041	Howard County Police Retired Officers Association	Mike Chapman	01/23/2024	\$25.00
Wordpress 60 29th Street 343 San Francisco, CA 94110	Website Maintenance	Mike Chapman	01/26/2024	\$19.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Access	Mike Chapman	02/02/2024	\$20.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Maintenance	Mike Chapman	02/13/2024	\$117.93
Constant Contact 17 Battery Place New York, NY 10004	Internet Access	Mike Chapman	03/04/2024	\$210.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Storage	Mike Chapman	03/08/2024	\$0.49
AFNA P.O. Box 2801 Ashburn, VA 20146	Professional Organizational Membership Dues	Mike Chapman	03/12/2024	\$77.00
Atlantic Union Bank P.O. Box 5568 Glen Allen, VA 23058	Order for Checkbooks	Mike Chapman	03/12/2024	\$34.00
FOP Lodge 69 P.O. Box 6304 Leesburg, VA 20178	Membership Dues	Mike Chapman	03/12/2024	\$50.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Access	Mike Chapman	04/02/2024	\$210.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Gmail Storage	Mike Chapman	04/08/2024	\$0.49

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 Access	Mike Chapman	05/02/2024	\$210.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Gmail Storage	Mike Chapman	05/08/2024	\$1.99
Raspberry Falls Golf & Hunt Club 41601 Raspberry Drive Leesburg, VA 20176	Deposit for Golf Event	Mike Chapman	05/13/2024	\$2,775.00
GAM Printing 45969 Nokes Blvd. Unit 130 Sterling, VA 20166	Campaign Materials	Mike Chapman	05/15/2024	\$99.50
Loudoun Times Mirror 351 Ballenger Center Drive Frederick, MD 21703	Ad for Favorite Public Servant	Mike Chapman	05/28/2024	\$876.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Maintenance	Mike Chapman	06/03/2024	\$210.00
HCPROA PO Box 2302 Ellicott City, MD 22041	Picnic	Mike Chapman	06/04/2024	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Storage	Mike Chapman	06/10/2024	\$1.99
Dick's Sporting Goods 1079 Edwards Ferry Road Leesburg, VA 20176	Footballs for Autograph (for golf tournament)	Mike Chapman	06/27/2024	\$57.21
Costco 1300 Edwards Ferry Road, NE Leesburg, VA 20176	Candy for 4th of July Parade	Mike Chapman	06/28/2024	\$40.38
Paypal 2211 North First Street San Jose, CA 95131	Pay Pal Charges	Mike Chapman	06/30/2024	\$220.36
Total This Period				\$5,305.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	12	\$18,670.00	
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	12		\$18,670.00
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]		\$5,305.34	
10. Total [add lines 7, 8 and 9]			\$5,305.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$4,925.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,670.00		
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		\$18,670.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,595.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,305.34		
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]			\$5,305.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,290.42
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		\$4,925.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,670.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,670.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,595.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,305.34		
28. Total Disbursements this Election Cycle			\$5,305.34
29. Ending Balance			\$18,290.42