

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	06/04/2025	\$2,500.00	\$5,000.00
Lark Brewing Company 24205 James Monroe Hwy Aldie, VA 20105	1. 2.Brewery 3.Aldie, VA	05/22/2025	\$2,500.00	\$3,500.00
LGV Group, LLC. 22365 Broderick Drive Suite 300 Sterling, VA 20166	1. 2.Real Estate Developer 3.Sterling, VA	06/13/2025	\$2,500.00	\$2,500.00
Pre-Owned Motorcars LLC 405 Browning Court Purcellville, VA 20132	1. 2.Automotive 3.Purcellville, VA	06/12/2025	\$2,000.00	\$2,000.00
PRM Consulting P.O. Box 2272 Leesburg, VA 20177	1. 2.Consulting 3.Leesburg, VA	06/06/2025	\$1,500.00	\$1,500.00
Simba Enterprises 39 Fort Evans Road NE Leesburg, VA 20176	1. 2.Professional Services 3.Leesburg, VA	05/07/2025	\$2,500.00	\$2,500.00
SWaN Legend 106 Loudoun St. SW Leesburg, VA 20175	1. 2.Venture Capital Firm 3.Leesburg, VA	05/24/2025	\$5,000.00	\$10,000.00
Total This Period			\$18,500.00	

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 Maintenance	Mike Chapman	01/02/2025	\$210.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	On-line data expansion for email account	Mike Chapman	01/08/2025	\$1.99
Almon, Mark 439 Heartleaf TER SE Leesburg, VA 20175	Assistance with financials	Mike Chapman	01/13/2025	\$500.00
Wordpress 60 29th Street 343 San Francisco, CA 94110	Online website charge	Mike Chapman	01/21/2025	\$19.00
Wordpress 60 29th Street 343 San Francisco, CA 94110	Online website charge	Mike Chapman	01/28/2025	\$19.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Maintenance	Mike Chapman	02/03/2025	\$210.00
NameCheap Inc. 4600 E. Washington St. Suite 300 Phoenix, AZ 85034	Online website charge	Mike Chapman	02/05/2025	\$26.62
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online email data expansion	Mike Chapman	02/10/2025	\$1.99
Wordpress 60 29th Street 343 San Francisco, CA 94110	Online Website Assistance	Mike Chapman	02/21/2025	\$96.00
Wordpress 60 29th Street 343 San Francisco, CA 94110	Online website charge	Mike Chapman	02/28/2025	\$19.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Maintenance	Mike Chapman	03/03/2025	\$210.00
HCPROA PO Box 2302 Ellicott City, MD 22041	Professional Membership	Mike Chapman	03/04/2025	\$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online email data expansion	Mike Chapman	03/10/2025	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AFNA P.O. Box 2801 Ashburn, VA 20146	Professional Membership	Mike Chapman	03/17/2025	\$77.00
Constant Contact 17 Battery Place New York, NY 10004	Internet Maintenance	Mike Chapman	04/02/2025	\$210.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	online email data expansion	Mike Chapman	04/08/2025	\$1.99
Amazon Marketplace 410 Terry Ave. N Seattle, WA 98109	Online purchase of print cartridges	Mike Chapman	04/29/2025	\$259.28
Constant Contact 17 Battery Place New York, NY 10004	Internet Maintenance	Mike Chapman	05/02/2025	\$210.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google expansion of email database	Mike Chapman	05/08/2025	\$210.00
Paypal 2211 North First Street San Jose, CA 95131	Online Payment	Mike Chapman	05/24/2025	\$149.50
Constant Contact 17 Battery Place New York, NY 10004	Online Internet Maintenance	Mike Chapman	06/02/2025	\$227.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Charge	Mike Chapman	06/09/2025	\$1.99
HCPROA PO Box 2302 Ellicott City, MD 22041	Professional Contribution for Event	Mike Chapman	06/18/2025	\$10.00
Total This Period				\$2,707.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	7	\$18,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$18,600.00
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]		\$2,707.35	
10. Total [add lines 7, 8 and 9]			\$2,707.35
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]		\$33,705.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,600.00		
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		\$18,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,305.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,707.35		
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]			\$2,707.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,598.04
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]	\$53,610.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,210.00	
25. Total Funds Available [Add lines 21 and 24]			\$77,135.76
26. Previous Disbursements [Line 28 from last report]	\$24,830.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,707.35		
28. Total Disbursements this Election Cycle			\$27,537.72
29. Ending Balance			\$49,598.04