

Friends of John Taylor Chapman (CC-12-00439)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland & Ellis 2.Lawyer 3.Alexandria, Virginia	06/16/2021	\$2,000.00	\$5,500.00
Chapman, Michelle 420 North Van Dorn Street Apt #422 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	06/17/2021	\$35.00	\$210.00
Coleman, Marcus 5111 H Street S.E. Washington, DC 20019	1.HWC, Inc. 2.Consultant 3.Washington, D.C.	06/02/2021	\$50.00	\$125.00
Franklin, Darrlynn 150 Century Drive #4303 Alexandria, VA 22304	1.Lumen Technologies Group 2.Program Manager 3.Arlington, Virginia	06/11/2021	\$50.00	\$110.00
Garrett, James F. 12317 Hatton Point Road Fort Washington, MD 20744	1.Not Employed 2.Not Employed 3.	05/31/2021	\$50.00	\$150.00
Garrett, James F. 12317 Hatton Point Road Fort Washington, MD 20744	1.Not Employed 2.Not Employed 3.	06/30/2021	\$50.00	\$200.00
Jamieson, Pamela 13241 Piedmont Vista Drive Haymarket, VA 20169	1.Department of Defense 2.Program Manager 3.Fort Belvoir, Virginia	06/10/2021	\$500.00	\$1,000.00
magwood, eric 217 p street, n.w. washington, DC 20001	1.self employed 2.consultant 3.washington, d.c.	05/29/2021	\$250.00	\$250.00
McGarth, Ian 821 S. Lee Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	06/03/2021	\$94.99	\$193.63
Randolph, Wilson 25488 Tomey CT Aldie, VA 20105	1.Direct Holdings Global 2.Operations 3.Fairfax, VA	06/06/2021	\$100.00	\$350.00
Reid, Lebaron 14 S. Gordon Street Alexandria, VA 22304	1.Wells Fargo 2.Asset Manager 3.Bethesda, MD	06/05/2021	\$50.00	\$300.00
roepke, Deb 616 Tivola Passage Alexandria, VA 22314	1.Evigglad Community Power LLC 2.Self Employed 3.Alexandria, Virginia	06/26/2021	\$50.00	\$250.00

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Saunders, Vernon 8338 Roxborough Loop Gainesville, VA 20155	1.Huntington Ingalls Industries 2.Executive 3.Fairfax, Virginia	06/07/2021	\$100.00	\$1,100.00
Schilling, Elizabeth 9 W.Windsor Avenue Alexandria, VA 22301	1.Smart Growth America 2.Non-Profit Administration 3.Washington, D.C.	06/09/2021	\$50.00	\$250.00
Wenk, Kareen 400 Madison Street #610 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	06/30/2021	\$100.00	\$446.00
Total This Period			\$3,529.99	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Newspaper Ads	john chapman	05/28/2021	\$3,175.38
alexandria gazette packet 1606 king street alexandria, VA 22314	newspaper ads	john chapman	05/30/2021	\$211.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	john chapman	06/01/2021	\$235.00
US Postal Service 1100 Wythe Street Alexandria, VA 22314	stamps	john chapman	06/01/2021	\$60.00
US Postal Service 1100 Wythe Street Alexandria, VA 22314	stamps 2	john chapman	06/01/2021	\$55.00
Alx Community 201 Union Street alexandria, VA 22314	office space	john chapman	06/02/2021	\$204.77
Bergmann Zwerdling Direct 1350 Connecticut Avenue N.W. #400 Washington, DC 20036	Campaign Literature	john chapman	06/03/2021	\$1,510.20
Bergmann Zwerdling Direct 1350 Connecticut Avenue N.W. #400 Washington, DC 20036	mailer	john chapman	06/03/2021	\$12,941.14
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook ads	john chapman	06/03/2021	\$125.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email listserv	john chapman	06/04/2021	\$79.19
Bergmann Zwerdling Direct 1350 Connecticut Avenue N.W. #400 Washington, DC 20036	mailer	john chapman	06/07/2021	\$15,688.83
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	john chapman	06/07/2021	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	john chapman	06/07/2021	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
lassiter, zaira 1106 21st street NE washington,, DC 20002	paid canvasser	john chapman	06/07/2021	\$300.00
Sampson, Nasarani 1600 Penn. Ave. SE Washington, DC 20003	paid canvasser	john chapman	06/07/2021	\$300.00
brooks, andre 2355 Mill Road Alexandria, VA 22314	paid canvasser	john chapman	06/08/2021	\$240.00
Crump, Antione 1600 Penn. Ave. SE Washington, DC 20003	paid canvasser	john chapman	06/08/2021	\$100.00
Hailstorks, Dejuan 7028 Canyon Drive Capitol Heights, MD 20743	paid canvasser	john chapman	06/08/2021	\$300.00
Lytle, Brandon 7030 Canyon Drive Capitol Heights, MD 20743	paid canvasser	john chapman	06/08/2021	\$300.00
smith, jonathan 3873 26th Ave. Temple Hills, MD 20748	paid canvasser	john chapman	06/08/2021	\$196.05
wix PO Box 40190 San Francisco, CA 98514	website	john chapman	06/09/2021	\$144.00
219 Restaurant 219 King Street Alexandria, VA 22314	election night food	john chapman	06/10/2021	\$745.29
Omara-Alwala, Atima 1530 Key Boulevard Arlington, VA 22209	consultant	john chapman	06/14/2021	\$150.00
smith, herb Not given Columbia, MD 21044	campaign management	john chapman	06/18/2021	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	john chapman	06/25/2021	\$376.95
Total This Period				\$38,863.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
chapman, john 112 west taylor run parkway Select One, VA 22314		01/04/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/03/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/17/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/01/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/15/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/26/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/04/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/18/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/18/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/15/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/01/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/15/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/29/2019	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/02/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/17/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/31/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/28/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/28/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/11/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/25/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/09/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/06/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/20/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/04/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/18/2020	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/15/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/29/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/12/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/26/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/12/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/26/2021	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/20/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/29/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/10/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/24/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/07/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/21/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/30/2015	\$100.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/01/2019	\$100.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$3,529.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,189.99
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]		\$38,863.45	
10. Total [add lines 7, 8 and 9]			\$38,863.45
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,860.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,189.99		
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		\$4,189.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,050.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,863.45		
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]			\$38,863.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,187.02
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,305.25	
22. Previous Receipts [Line 24 from last report]	\$79,436.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,189.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,626.79	
25. Total Funds Available [Add lines 21 and 24]			\$86,932.04
26. Previous Disbursements [Line 28 from last report]	\$25,881.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,863.45		
28. Total Disbursements this Election Cycle			\$64,745.02
29. Ending Balance			\$22,187.02