

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

Reporting Period: 07/01/2021 Through: 08/31/2021  
Page: 1 of 13

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
Anthony, Taryn 1006 N. Chambliss Street Alexandria, VA 22312	1.DST, Inc. 2.Coordinator 3.Alexandria	07/22/2021	\$45.00	\$320.00
Campbell, Elisabeth 429 S Fairfax St Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	07/22/2021	\$150.00	\$350.00
Casey, Sean 2419 Ridge Road Alexandria, VA 22302	1.Alexandria Sheriff's Office 2.Captain 3.Alexandria, Virginia	08/02/2021	\$75.00	\$265.00
Chapman, Michelle 420 North Van Dorn Street Apt #422 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	07/17/2021	\$35.00	\$245.00
Chapman, Michelle 420 North Van Dorn Street Apt #422 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	08/17/2021	\$35.00	\$280.00
Euille, William 620 N Fayette Street #101 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	07/23/2021	\$100.00	\$140.00
Jackson, Charlie 922 Juniper Place Alexandria, VA 22304	1.Jackson West Consulting 2.Government Affairs 3.Alexandria, Virginia	07/22/2021	\$75.00	\$325.00
O&#39;Connell, Jesse 311 Hume Avenue Alexandria, VA 22301	1.Lumina Foundation 2.Phillanthropy 3.Washington, D.C.	07/22/2021	\$40.00	\$190.00
Peterson, Margarette 9199 Forest Haven Drive Alexandria, VA 22309	1.Not Employed 2.Not Employed 3.	07/21/2021	\$45.00	\$140.00
Reid, Lebaron 14 S. Gordon Street Alexandria, VA 22304	1.Wells Fargo 2.Asset Manager 3.Bethesda, MD	07/05/2021	\$50.00	\$350.00
roepke, Deb 616 Tivola Passage Alexandria, VA 22314	1.Evigglad Community Power LLC 2.Self Employed 3.Alexandria, Virginia	07/26/2021	\$50.00	\$300.00
roepke, Deb 616 Tivola Passage Alexandria, VA 22314	1.Evigglad Community Power LLC 2.Self Employed 3.Alexandria, Virginia	08/26/2021	\$50.00	\$350.00

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Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 2 of 13

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Schilling, Elizabeth 9 W.Windsor Avenue Alexandria, VA 22301	1.Smart Growth America 2.Non-Profit Administration 3.Washington, D.C.	07/09/2021	\$50.00	\$300.00
Schilling, Elizabeth 9 W.Windsor Avenue Alexandria, VA 22301	1.Smart Growth America 2.Non-Profit Administration 3.Washington, D.C.	08/09/2021	\$50.00	\$350.00
Woolen, Deborah 5611 Franconia Road #302 Alexandria, VA 22310	1.Infina 2.Project Manager 3.Alexandria, Virginia	07/14/2021	\$55.00	\$105.00
Ziegler, Janet 1201 St. Stephen Road Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	07/01/2021	\$250.00	\$250.00
Total This Period			\$1,155.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zebra Press 2331 Mill Road Alexandria, VA 22314	Newspaper Ad	john chapman	07/01/2021	\$508.00
Alx Community 201 Union Street alexandria, VA 22314	office space	john chapman	07/06/2021	\$487.75
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv	john chapman	07/06/2021	\$79.19
219 Restaurant 219 King Street Alexandria, VA 22314	food for fundraiser	john chapman	07/26/2021	\$2,000.00
Alx Community 201 Union Street alexandria, VA 22314	office space	john chapman	08/02/2021	\$204.77
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listerv	john chapman	08/04/2021	\$79.19
Total This Period				\$3,358.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 8 of 13

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



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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 9 of 13

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

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

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 10 of 13

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

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

Reporting Period: 07/01/2021 Through: 08/31/2021  
Page: 12 of 13

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$1,155.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$2,155.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,358.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,358.90</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

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

Reporting Period: 07/01/2021 Through: 08/31/2021  
Page: 13 of 13

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,187.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,155.00		
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		\$2,155.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,342.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,358.90		
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]			\$3,358.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,983.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,305.25	
22. Previous Receipts [Line 24 from last report]	\$83,626.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,781.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$89,087.04</b>
26. Previous Disbursements [Line 28 from last report]	\$64,745.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,358.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$68,103.92</b>
<b>29. Ending Balance</b>			<b>\$20,983.12</b>