Total This Period

Page: 1 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Banks, James 1. Society for Human Resource Management 20479 Swecker Farm Place 03/11/2022 \$130.00 \$130.00 2.Attorney Potomac Falls, VA 20165 3. Alexandria, Virginia 1.Self Employed Knutson, Harmony 212 Ellsworth Street 2.Political Consultant 03/10/2022 \$1,000.00 \$1,000.00 Alexandria, VA 22314 3. Alexandria, Virginia 1.City of Alexandria Parks, Greg 1005 Russell Road 2.Clerk of the Court 03/17/2022 \$130.00 \$130.00 Alexandria, VA 22301 3. Alexandria, Virginia Price, Scott 1.DE \$250.00 1100 Quaker Hill Drive 2.Energy 03/17/2022 \$250.00 Alexandria, VA 22314 3. Alexandria, Virginia

Reporting Period: 01/01/2022 Through: 06/30/2022

\$1,510.00

| Friends of John Taylor Chapman (CC-12-00439) | Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 12 | | |
|--|---|--|--|
| No Schedule B results to display. | | | |

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 12

No Schedule C results to display.

| Friends of John Taylor Chapman (CC-12-00439) | Reporting Period: 01/01/2022 Through: 06/30/202 Page: 4 of 12 | | |
|--|--|--|--|
| No Schedule D results to display. | | | |

| Friends of John Taylor Chapman (CC-12-00439) | Reporting Period: 01/01/2022 Through: 06/30/202 Page: 5 of 12 | |
|--|--|--|
| No Schedule E-1 results to display. | | |

| Friends of John Taylor Chapman (CC-12-00439) | Reporting Period: 01/01/2022 Through: 06/30/202 Page: 6 of 12 | |
|--|--|--|
| No Schedule E-2 results to display. | | |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 12

| (CC-12-00439) | | | |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose 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 |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 12

| (CC-12-00439) | | | |
|--|----------------------|-----------------------|-------------------------------|
| 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 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 |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 12

| (CC-12-00439) | | | |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose 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 T 8115 Gatehouse Road Merrifield, VA 22030 | | 10/22/2021 | \$100.00 |
| Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030 | | 11/05/2021 | \$100.00 |
| Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030 | | 11/19/2021 | \$100.00 |
| Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030 | | 12/03/2021 | \$100.00 |
| Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030 | | 12/17/2021 | \$100.00 |
| Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030 | | 12/30/2021 | \$100.00 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 03/20/2015 | \$100.00 |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Chapman, John Taylor 112 West Taylor Run Parkway 05/29/2015 \$100.00 Alexandria, VA 22314 Chapman, John Taylor 112 West Taylor Run Parkway 07/10/2015 \$100.00 Alexandria, VA 22314 Chapman, John Taylor 112 West Taylor Run Parkway 07/24/2015 \$100.00 Alexandria, VA 22314 Chapman, John Taylor 112 West Taylor Run Parkway 08/07/2015 \$100.00 Alexandria, VA 22314 Chapman, John Taylor 112 West Taylor Run Parkway 08/21/2015 \$100.00 Alexandria, VA 22314 Chapman, John Taylor 112 West Taylor Run Parkway 10/30/2015 \$100.00 Alexandria, VA 22314 Chapman, John Taylor 112 West Taylor Run Parkway 02/01/2019 \$100.00 Alexandria, VA 22314 **Total This Period** \$4,600.00

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 11 of 12

\$4,600.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,510.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$490.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$2,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$4,600.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$4,600.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 12 of 12

| (CC-12-00439) | 1 | | |
|--|------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,652.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,000.00 | | |
| 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 | | \$2,000.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,652.21 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
| 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] | | | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,652.21 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$4,600.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$12,652.21 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,652.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$0.00 |
| 29. Ending Balance | | | \$14,652.21 |