

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

Reporting Period: 07/01/2022 Through: 12/31/2022

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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
Acosta, Phillip 6036 Lincolnia Road Alexandria, VA 22312	1.GuROO LLC 2.CEO 3.Arlington, Virginia	07/30/2022	\$500.00	\$500.00
Douglas, Lauren 2034 Eisenhower Avenue Suite # 290 Alexandria, VA 22314	1.Hoffman Company 2.Lawyer 3.Alexandria, Virginia	07/07/2022	\$500.00	\$500.00
Pilot, Todd P.O. Box 320578 Alexandria, VA 22302	1.The Trademark Institute 2.Attorney 3.Alexandria, Virginia	07/24/2022	\$25.00	\$125.00
Total This Period			\$1,025.00	

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
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp	john chapman	07/05/2022	\$97.99
City of Alexandria 301 King Street Alexandria, VA 22314	Space Rental Deposit	John Chapman	07/21/2022	\$25.00
Dyvine BBQ in Motion 3940 Acts Lane Dumfries, VA 22026	Food for Event	john chapman	07/25/2022	\$1,012.00
Harris Teeter 4641 Duke Street Alexandria, VA 22304	Food for event	john chapman	07/25/2022	\$65.27
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp	john chapman	08/04/2022	\$97.99
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp	john chapman	09/06/2022	\$97.99
8th District Democratic Committee 618 N. Washington Street Alexandria, VA 22314	Event Tickets	john chapman	09/13/2022	\$280.00
1799 Prime 110 S. Pitt Street Alexandria, VA 22314	Event deposit	john chapman	09/19/2022	\$250.00
1799 Prime 110 S. Pitt Street Alexandria, VA 22314	Event tickets	john chapman	10/24/2022	\$171.57
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp	John Chapman	11/04/2022	\$97.99
So Others May Eat 71 O Street, NW Washington, DC 20001	Donation to NoKid Hungry	john chapman	11/25/2022	\$200.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp	john chapman	12/13/2022	\$97.99
wix PO Box 40190 San Francisco, CA 98514	Website Renewal	John Chapman	12/20/2022	\$324.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,817.79

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/01/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/15/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/29/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/12/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/26/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/09/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/23/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/07/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/21/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/04/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/18/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/02/2022	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/16/2022	\$100.00	\$100.00

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Chapman, John T		12/30/2022	\$100.00	\$100.00
8115 Gatehouse Road				
Merrifield, VA 22030				
Total This Period				

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 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 T 8115 Gatehouse Road Merrifield, VA 22030		07/01/2022	\$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		07/15/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/29/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/12/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/26/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/09/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/23/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/07/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/21/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/04/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/18/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/02/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/16/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/30/2022	\$100.00

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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		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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/01/2019	\$100.00
Total This Period			\$6,000.00

<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]	3	\$1,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$1,840.00</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]		\$2,817.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,817.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,400.00	
<b>13. Subtotal</b>			<b>\$6,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,652.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,840.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,400.00		
d. Subtotal: Contributions and Receipts received this period		\$3,240.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,892.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,817.79		
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]			\$2,817.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,074.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,652.21	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,240.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,892.21</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,817.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,817.79</b>
<b>29. Ending Balance</b>			<b>\$15,074.42</b>