

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

Reporting Period: 01/01/2023 Through: 06/30/2023

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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
Barnett, K 545 E. Braddock Road #701 Alexandria, VA 22314	1.Self Employed 2.Economist 3.Alexandria, Virginia	02/06/2023	\$114.00	\$114.00
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland & Ellis 2.Lawyer 3.Alexandria, Virginia	04/11/2023	\$5,000.00	\$5,000.00
Burstein, Mary Ann 4514 Pegram Street Alexandria, VA 22304	1.Self 2.Self Employed Realtor 3.Falls Church, Virginia	02/12/2023	\$164.00	\$164.00
Burstein, Mary Ann 4514 Pegram Street Alexandria, VA 22304	1.Self 2.Self Employed Realtor 3.Falls Church, Virginia	04/11/2023	\$100.00	\$264.00
Butcher, Bill 8 W. Rosemont Avenue Alexandria, VA 22301	1.Port City Brewing Company 2.Craft Brewer 3.Alexandria, Virginia	02/02/2023	\$200.00	\$200.00
Carey, Bernard 8803 Cushman Drive Clinton, MD 20735	1.New City Mortgage 2.Loan Officer 3.Clinton, Maryland	02/01/2023	\$114.00	\$114.00
Cook, Michael 2724 King St Alexandria, VA 22302	1.Liles Parker PLLC 2.Attorney 3.Washington, D.C.	02/12/2023	\$57.00	\$114.00
Corkern, Wilton 400 Madison Street #1110 Alexandria, VA 22314	1.None 2.Not Employed 3.N/A	01/31/2023	\$250.00	\$250.00
Euille, William 620 N Fayette Street #101 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	02/09/2023	\$250.00	\$350.00
Jackson, Justin 7420 Alban Station Blvd Suite A-100 Springfield, VA 22150	1.Arkatype Group 2.Owner 3.Alexandria, Virginia	02/09/2023	\$250.00	\$250.00
Marshall, Lauren 4069 MLK Jr Avenue, S.W. Washington, DC 20032	1.FGS /Global 2.Director 3.Washington, D.C.	01/31/2023	\$157.00	\$157.00
price, david 1324 florida avenue, n.w. washington, DC 20009	1.Potomac Wave 2.consultant 3.washington, d.c.	02/12/2023	\$250.00	\$250.00

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Price, Scott 1100 Quaker Hill Drive Alexandria, VA 22314	1.DE 2.Energy 3.Alexandria, Virginia	02/11/2023	\$200.00	\$450.00
Russell, LaJuanna 228 S Washington Street 330 ALEXANDRIA, VA 22314	1.Business Managment Associates, Inc. 2.Owner 3.Alexandria, VA	01/13/2023	\$500.00	\$500.00
Smith, LAllegro 228 Washington Street Hampton, VA 23669	1.HeadWaters Resort & Casino and PAC 2.Director 3.Alexandria, Virginia	02/11/2023	\$114.00	\$114.00
Taylor, RonAcle 4104 Richley Court Landover Hills, MD 20784	1.USDOT 2.International Transportation Specialist 3.Landover Hills, Maryland	02/10/2023	\$114.00	\$114.00
Whitlatch, Ivy 1117 Prince Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	02/09/2023	\$200.00	\$200.00
Total This Period			\$8,034.00	

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	email services	John T Chapman	01/04/2023	\$115.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email services	John T Chapman	02/06/2023	\$115.00
party city 5522 Leesburg Pike Falls Church, VA 22041	Event supplies	John T Chapman	02/06/2023	\$233.20
Target 3101 Jefferson Davis Highway ALexandria, VA 22305	Event supplies	John T Chapman	02/13/2023	\$222.57
Patterson, Marilyn 1034 Woods Place Alexandria, VA 22302	Event Planning and Execution	John T Chapman	02/23/2023	\$500.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email services	John T Chapman	03/06/2023	\$115.00
Rae Cousins for Delegate P.O. Box 6174 Richmond, VA 23222	campaign donation	John T Chapman	03/06/2023	\$250.00
Senior Services of Alexandria 700 Princess Street Alexandria, VA 22314	event ticket	John T Chapman	03/23/2023	\$175.00
amazon 410 Terry Ave. North Seattle, WA 98109-5210	Easter Egg Supplies	John T Chapman	03/27/2023	\$157.08
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Services	John T Chapman	04/04/2023	\$115.00
Giant 3131 duke street Alexandria, VA 22314	Easter Egg Hunt Event Supplies	John T Chapman	04/10/2023	\$83.93
Target 3101 Jefferson Davis Highway ALexandria, VA 22305	Easter Egg Hunt Event Supplies	John T Chapman	04/10/2023	\$171.82
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	Event rental costs	John T Chapman	05/01/2023	\$476.50

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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	mailchip email services	John T Chapman	05/04/2023	\$115.00
northern virginia family Services 10455 White Granite Dr 100 Oakton, VA 22124	Event ticket	John T Chapman	05/11/2023	\$225.00
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	Event ticket- AlexDems Dinner	John T Chapman	05/15/2023	\$175.00
Together We Bake 212 S Washington St Alexandria, VA 22314	Event ticket	John T Chapman	05/19/2023	\$100.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp email services	John T Chapman	06/05/2023	\$115.00
Xi Alpha Lambda--Ira Dorsey Scholarship Fund P.O. Box 10371 Alexandria, VA 22315	Tickets to Ira Dorsey Scholarship Dinner	John T Chapman	06/14/2023	\$368.82
Total This Period				\$3,828.92

**Friends of John Taylor Chapman  
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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		01/13/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/27/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/10/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/24/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/24/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/07/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/21/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/05/2023	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/30/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/10/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/16/2023	\$100.00	\$100.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/05/2023	\$100.00	\$0.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/05/2023	\$100.00	\$0.00
Total This Period				

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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 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
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

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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 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
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

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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 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
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

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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		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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/13/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/27/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/10/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/24/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/24/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/07/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/21/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/05/2023	\$100.00

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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		06/30/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/01/2019	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/10/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/16/2023	\$100.00
Total This Period			\$5,600.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$8,034.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,693.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$9,727.00</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]		\$3,828.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,828.92</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,100.00	
<b>13. Subtotal</b>			<b>\$7,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
<b>15. Ending loan balance</b>			<b>\$5,600.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,074.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,727.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,100.00		
d. Subtotal: Contributions and Receipts received this period		\$10,827.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,901.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,828.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,328.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,572.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,600.00		
<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]	\$5,240.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,827.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,067.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,719.21</b>
26. Previous Disbursements [Line 28 from last report]	\$2,817.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,328.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,146.71</b>
<b>29. Ending Balance</b>			<b>\$20,572.50</b>