

John Chapman For Virginia (CC-23-02245)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 9

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
Chapman, John 209 Algonquin Road Hampton, VA 23661	1.US Foods 2.Supervisor 3.Hampton, VA	07/24/2023	\$500.00	\$700.00
House Republican Campaign Committee, Inc. N/A P.O. Box 71596 Henrico, VA 23255	1. 2.Political Caucus 3.Virginia	07/24/2023	\$3,500.00	\$3,500.00
Otero, Luis Cristobal 11 Hope Street North Hampton, VA 23663	1.A.C. Cordoza Campaign 2.Treasurer 3.Hampton, VA	07/15/2023	\$250.00	\$250.00
Pritchett, Christopher PO BOX 3312 Hampton, VA 23663	1.Serco 2.Operations Analyst 3.Herndon, Virginia	08/15/2023	\$250.00	\$250.00
Republican Party of Hampton 11 Hope Street Hampton, VA 23663	1. 2.Political Party 3.Hampton, VA	08/27/2023	\$1,000.00	\$1,500.00
Siff, Philip 4017 Chesapeake Ave Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	07/17/2023	\$500.00	\$500.00
Siff, Philip S 4017 Chesapeake Ave Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	08/30/2023	\$500.00	\$500.00
Stackhouse, Paul W. 125 Tiger Paw Path Yorktown, VA 23693	1.NASA 2.Scientist 3.Hampton, VA	07/17/2023	\$250.00	\$250.00
Total This Period			\$6,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 550 Settlers Landing Road Hampton, VA 23669	Interest Credit in Debit Account	07/31/2023	\$0.01
Towne Bank 550 Settlers Landing Road Hampton, VA 23669	Interest Credit on Debit Account	08/31/2023	\$0.02
Total This Period			\$0.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	Business Cards	Bradford McGee	07/07/2023	\$47.00
Walgreens 600 J Clyde Morris Blvd Newport News, VA 23601	Poster Sign for event	John Chapman	07/07/2023	\$23.52
Affordable Printing & Copies 1926 E. Pembroke Ave. Hampton, VA 23663	Doorhangers	John Chapman	08/01/2023	\$783.34
Office Depot 2330 West Mercury Blvd Hampton, VA 23666	Walgreens	John Chapman	08/05/2023	\$62.75
Affordable Printing & Copies 1926 E. Pembroke Ave. Hampton, VA 23663	Campaign Yard Signs	John Chapman	08/09/2023	\$1,726.74
Clark, Josh 3 E Bayberry Ct Hampton, VA 23663	Campaign Consultant Pay	Bradford McGee	08/11/2023	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact	John Chapman	08/14/2023	\$12.00
Total This Period				\$3,655.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
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]		\$3,655.35	
10. Total [add lines 7, 8 and 9]			\$3,655.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,554.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,150.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,704.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,655.35		
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]			\$3,655.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,048.69
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,150.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,850.03	
25. Total Funds Available [Add lines 21 and 24]			\$8,850.03
26. Previous Disbursements [Line 28 from last report]	\$145.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,655.35		
28. Total Disbursements this Election Cycle			\$3,801.34
29. Ending Balance			\$5,048.69