

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

Reporting Period: 07/01/2023 Through: 12/31/2023
Page: 1 of 14

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
Bach, Karl 802 Gibbon Street Alexandria, VA 22314	1.City of Alexandria 2.Council Aide 3.Alexandria, Virginia	09/26/2023	\$95.00	\$154.00
Call, Marcia 2610 Terrett Avenue Alexandria, VA 22301	1.Talent Front 2.Recruiter 3.Alexandria, Virginia	09/19/2023	\$190.00	\$190.00
Corkern, Wilton 400 Madison Street #1110 Alexandria, VA 22314	1.None 2.Not Employed 3.N/A	07/17/2023	\$100.00	\$350.00
Cosgrove, Gregory 42636 Emperor Drive Brambleton, VA 20148	1.The College Board 2.Software Engineer 3.Reston, Virginia	07/23/2023	\$100.00	\$180.00
Cosgrove, Gregory 42636 Emperor Drive Brambleton, VA 20148	1.The College Board 2.Software Engineer 3.Reston, Virginia	07/23/2023	\$100.00	\$280.00
Franklin, Darrlynn 150 Century Drive #4303 Alexandria, VA 22304	1.Elevance Health 2.Senior Proposal Director 3.Alexandria, Virginia	07/23/2023	\$100.00	\$200.00
Hammond, Damien 5843 Allentown Road Prince George's County, MD 20746	1.Not Employed 2.Not Employed 3.	09/19/2023	\$200.00	\$200.00
Jackson, Bud 2568 Nicky Lane Alexandria, VA 22311	1.Self Employed 2.Consultant 3.Alexandria, Virginia	07/23/2023	\$25.00	\$125.00
Widmayer, Sharon 2148 E. Windsor Avenue Alexandria, VA 22301	1.Alexandria City Public Schools 2.Teacher 3.Alexandria, Virginia	09/26/2023	\$190.00	\$190.00
Total This Period			\$1,100.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of John Taylor Chapman
(CC-12-00439)**Reporting Period: 07/01/2023 Through: 12/31/2023
Page: 4 of 14

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	listserv service	john chapman	07/05/2023	\$115.00
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	Space rental	john chapman	07/20/2023	\$876.50
pork barrel bbq 2312 Mt. Vernon Ave Alexandria, VA 22301	Food for fundraiser	john chapman	07/25/2023	\$818.94
Gaskins, Alyia 271 Cameron Station Blvd #102 Alexandria, VA 22304	event ticket	john chapman	07/31/2023	\$25.00
Griffin, Michelle 7533 Republic Court #101 Alexandria, VA 22306	event planning	john chapman	08/02/2023	\$500.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv service	john chapman	08/04/2023	\$115.00
friends of phyllis randall P.O Box 7000 Leesburg, VA 20177	campaign donation	john chapman	08/14/2023	\$250.00
Cole for VA P.O Box 73 Fredricksburg, VA 22404	campaign donation	john chapman	08/25/2023	\$150.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	campaign donation	john chapman	08/31/2023	\$50.00
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	event ticket	john chapman	09/01/2023	\$75.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv service	john chapman	09/05/2023	\$115.00
Virginia Young Democrats 1710 E Franklin St Richmond, VA 23223	event ticket	john chapman	09/05/2023	\$100.00
ALPHA POLITICAL ACTION COMMITTEE 6323 GEORGIA AVE NW WASHINGTON, DC 20040	event ticket	JOHN CHAPMAN	09/20/2023	\$50.00

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

Reporting Period: 07/01/2023 Through: 12/31/2023
Page: 5 of 14

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	10/04/2023	\$97.99
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv service	john chapman	10/04/2023	\$115.00
krispy kreme 6332 Richmond Hwy ALexandria, VA 22306	Donation for volunteers	john chapman	10/10/2023	\$44.26
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv service	john chapman	11/06/2023	\$115.00
scholarship fund of Alexandria 3330 king street alexandria, VA 22302	event ticket	john chapman	11/06/2023	\$40.00
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	space rental	john chapman	11/13/2023	\$601.00
Arlington Food Assistance Center 2708 S. Nelson Street Arlington, VA 22206	event ticket	john chapman	11/22/2023	\$250.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv service	john chapman	12/04/2023	\$132.00
Griffin, Michelle 7533 Republic Court #101 Alexandria, VA 22306	event planning	john chapman	12/07/2023	\$500.00
wix PO Box 40190 San Francisco, CA 98514	website renewal	john chapman	12/20/2023	\$324.00
Total This Period				\$5,459.69

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

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 Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/08/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/22/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/06/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/20/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/03/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/17/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		12/01/2023	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		12/15/2023	\$100.00	\$100.00
Total This Period				

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

Reporting Period: 07/01/2023 Through: 12/31/2023
Page: 7 of 14

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 T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/07/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00

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(CC-12-00439)

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Name and Address of Lender				
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2023	\$100.00	\$0.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/07/2023	\$100.00	\$0.00
Total This Period				

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

Reporting Period: 07/01/2023 Through: 12/31/2023

Page: 9 of 14

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		01/29/2021	\$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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/15/2022	\$100.00

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

Reporting Period: 07/01/2023 Through: 12/31/2023

Page: 10 of 14

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		07/29/2022	\$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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/13/2023	\$100.00

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

Reporting Period: 07/01/2023 Through: 12/31/2023

Page: 11 of 14

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		01/27/2023	\$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
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		03/10/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/16/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/08/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/22/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/06/2023	\$100.00

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(CC-12-00439)

Reporting Period: 07/01/2023 Through: 12/31/2023

Page: 12 of 14

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/20/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/03/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/17/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		12/01/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		12/15/2023	\$100.00
Total This Period			\$4,400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,612.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$2,712.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$5,459.69	
10. Total [add lines 7, 8 and 9]			\$5,459.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$800.00	
13. Subtotal			\$6,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance			\$4,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,572.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,712.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$800.00		
d. Subtotal: Contributions and Receipts received this period		\$3,512.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,084.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,459.69		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,459.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,624.81
20. Total Unpaid Debts [from Schedule F of this report]	\$4,400.00		
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]	\$16,067.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,512.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,579.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,231.21
26. Previous Disbursements [Line 28 from last report]	\$8,146.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,459.69		
28. Total Disbursements this Election Cycle			\$15,606.40
29. Ending Balance			\$16,624.81