

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

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Adams, Theodore 10918 Hampton Road Fairfax Station, VA 22039	1.Unified Industries, Inc. 2.CEO 3.Kingstowne, Virginia	03/19/2024	\$250.00	\$250.00
Bach, Karl 802 Gibbon Street Alexandria, VA 22314	1.City of Alexandria 2.Council Aide 3.Alexandria, Virginia	02/09/2024	\$60.00	\$214.00
Bagley, Sarah 1313 E Abington Drive Alexandria, VA 22314	1.Chisom Holding Group 2.Executive Director 3.Alexandria, Virginia	02/11/2024	\$120.00	\$120.00
Barnett, K 545 E. Braddock Road #701 Alexandria, VA 22314	1.Self Employed 2.Economist 3.Alexandria, Virginia	02/08/2024	\$120.00	\$234.00
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland & Ellis 2.Lawyer 3.Alexandria, Virginia	01/21/2024	\$2,500.00	\$7,500.00
Callahan, Yvonne 735 S. Lee Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	03/31/2024	\$250.00	\$250.00
Casey, Sean 2419 Ridge Road Alexandria, VA 22302	1.Alexandria Sheriff's Office 2.Sheriff 3.Alexandria, Virginia	03/17/2024	\$250.00	\$250.00
Chapman, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1.U.S. Department of Defense 2.Country Program Director 3.Alexandria, Virginia	03/25/2024	\$150.00	\$150.00
Chapman, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1.U.S. Department of Defense 2.Country Program Director 3.Alexandria, Virginia	03/31/2024	\$100.00	\$250.00
Charles, Diane 1065 North Paxton Street Alexandria, VA 22304	1.Fairfax County Health Department 2.Project Manager 3.Alexandria, Virginia	03/30/2024	\$200.00	\$200.00
Cook, Michael 2724 King St Alexandria, VA 22302	1.Liles Parker PLLC 2.Attorney 3.Washington, D.C.	02/11/2024	\$60.00	\$174.00
Devine, Brian 1947 Columbia Pike #24 Arlington, VA 22204	1.NGP-VAN EveryAction 2.Digital Communications 3.Arlington, Virginia	02/09/2024	\$60.00	\$142.00

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Full Name of Contributor Mailing Address of Contributor				
Devine, Brian 1947 Columbia Pike #24 Arlington, VA 22204	1.NGP-VAN EveryAction 2.Digital Communications 3.Arlington, Virginia	03/19/2024	\$50.00	\$192.00
Doherty, Patrick 1414 Main Line Blvd Unit 102 Alexandria, VA 22301	1.RiskSpan, Inc. 2.Chief Strategy Officer 3.Arlington, Virginia	03/23/2024	\$150.00	\$150.00
Domeyko, Andres 1312 Kingston Avenue Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.N/A	03/19/2024	\$100.00	\$200.00
Domeyko, Andres 1312 Kingston Avenue Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.N/A	03/25/2024	\$100.00	\$300.00
Euille, William 620 N Fayette Street #101 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	01/21/2024	\$50.00	\$400.00
Euille, William 620 N Fayette Street #101 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	02/10/2024	\$60.00	\$460.00
Firstenberg, Douglas 7373 Wisconsin Avenue 700 Bethesda, MD 20814	1.SC Property Management 2.Principal 3.Bethesda, Maryland	02/07/2024	\$1,000.00	\$1,000.00
Gordon, Susan-Amber 621 N. Saint Asaph Street Suite 310 Alexandria, VA 22301	1.Comtex News 2.Executive 3.Fairfax, Virginia	02/07/2024	\$500.00	\$500.00
Griffith, Wayne 625 I Street SE Washington, DC 20003	1.Self-Employed 2.Tour Guide 3.Washington, DC	01/26/2024	\$200.00	\$200.00
Harris, Matt 527 Colecroft Court Alexandria, VA 22314	1.Airline Pilots Association, International 2.Lawyer 3.Washington, D.C.	03/12/2024	\$125.00	\$125.00
Impastato, Arthur 239 Medlock Lane Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	01/21/2024	\$250.00	\$250.00
Jackson, Justin 7420 Alban Station Blvd Suite A-100 Springfield, VA 22150	1.Arkatype Group 2.Owner 3.Alexandria, Virginia	02/12/2024	\$250.00	\$500.00

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Jamieson, Pamela 16056 Sweet Violet Lane Haymarket, VA 20169	1.Department of Defense 2.Program Manager 3.Fort Belvoir, Virginia	01/21/2024	\$250.00	\$250.00
Johnson, Allen 14135 Baneberry Court Manassas, VA 20112	1.AJ Team LLC 2.Owner 3.Manassas, Virginia	03/05/2024	\$500.00	\$500.00
Kent, Mary 722 North Overlook Drive Alexandria, VA 22305	1.Not employed 2.Not employed 3.N/A	02/10/2024	\$120.00	\$120.00
Maher-Miller, Tricia 2801 Valley Drive Alexandria, VA 22302	1.Science Arts 2.Academic Coach/Tutor 3.Alexandria, Virginia	02/10/2024	\$120.00	\$185.00
Mannie, Jamila 14417 Hunts Farm Road Brandywine, MD 20613	1.Alexandria City Public Schools 2.Educator 3.Alexandria, Virginiaa	01/27/2024	\$250.00	\$250.00
Manor, John 103 N. Alfred Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	03/07/2024	\$500.00	\$500.00
Manor, John 103 N. Alfred Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	03/14/2024	\$500.00	\$1,000.00
Manumission Tour Company 112 West Taylor Run Parkway Alexandria, VA 22314	1. 2.Tourism 3.Alexandria, Virginia	03/29/2024	\$500.00	\$500.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Real Estate Association 3.Fairfax, VA	02/15/2024	\$1,000.00	\$1,000.00
NOVA Labor Federation AFL-CIO P.O Box 565 Annandale, VA 22003	1. 2.Political Action Committee 3.Annandale, Virginia	03/28/2024	\$5,000.00	\$5,000.00
Palmieri, Andrew 1115 Cameron Street #404 Alexandria, VA 22314	1.Saul Ewing Arnstein&Lehr LLP 2.Attorney 3.Washington, D.C.	01/10/2024	\$250.00	\$350.00
Parks, Greg 1005 Russell Road Alexandria, VA 22301	1.City of Alexandria 2.Clerk of the Court 3.Alexandria, Virginia	01/23/2024	\$150.00	\$280.00

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Pepper, Del 4600 Duke Street Apt 932 Alexandria, VA 22304	1.City of Alexandria 2.Councilwoman 3.Alexandria, Virginia	01/28/2024	\$300.00	\$300.00
Peters, Dorothea 4513 Peacock Avenue Alexandria, VA 22304	1.Self 2.Attorney 3.Alexandria, VA	01/27/2024	\$200.00	\$200.00
Phillips, Alvin 6122 Florence Lane Alexandria, VA 22310	1.Council for Opportunity in Education 2.Senior VP 3.	01/27/2024	\$200.00	\$200.00
Quander, Jahmond 8806 Dancer Court Gainsville, VA 20155	1.Arrived Hospitality 2.Restaurant Owner 3.Gainesville, Virginia	01/23/2024	\$250.00	\$250.00
Rice, Catharine 424 E. Alexandria Avenue Alexandria, VA 22301	1.Ting 2.Manager 3.Alexandria, Virginia	03/27/2024	\$100.00	\$200.00
Richardson, Catherine 323 Mansion Drive Alexandria, VA 22302	1.CIAB 2.COO 3.Alexandria, Virginia	03/31/2024	\$250.00	\$250.00
Romanetti, Danielle 1319 Prince Street Alexandria, VA 22314	1.Fibre Space 2.Business Owner 3.Alexandria, Virginia	01/23/2024	\$5,000.00	\$5,000.00
Rossi, Gene 16 West Rosemont Avenue Alexandria, VA 22301	1.Carlton Fields 2.Lawyer 3.Washington, D.C.	01/29/2024	\$200.00	\$200.00
Russell, LaJuanna 228 S Washington Street ALEXANDRIA, VA 22314	1.Business Managment Associates, Inc. 2.Owner 3.Alexandria, VA	03/19/2024	\$500.00	\$1,000.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Saslaw for State Senate 3.Springfield, Virginia	02/28/2024	\$1,000.00	\$1,000.00
Seltz, Michael 409 Hanson Lane Alexandria, VA 22302	1.N/A 2.Not Employed 3.N/A	02/09/2024	\$60.00	\$160.00
Spencer, James 229 N. West Street Alexandria, VA 22314	1.JE Spencer Design 2.Architect 3.Alexandria, VA	03/05/2024	\$250.00	\$250.00

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Stoney, Levar 808 N. 30th Street Richmond, VA 23223	1.City of Richmond 2.Mayor 3.Richmond, Virginia	03/15/2024	\$200.00	\$200.00
Sumpter, Charles 8320 Dockray Court Lorton, VA 22079	1.World Wildlife Fund 2.Senior Director 3.Washington, D.C.	03/16/2024	\$250.00	\$350.00
Sumpter, Charles 8320 Dockray Court Lorton, VA 22079	1.World Wildlife Fund 2.Senior Director 3.Washington, D.C.	03/20/2024	\$35.00	\$385.00
Taylor, John 612 S. Pitt Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	03/28/2024	\$2,000.00	\$2,000.00
Temple, David 6611 Tenth Street B2 Alexandria, VA 22307	1.Self 2.Independent Consultant 3.Alexandria, VA	01/27/2024	\$125.00	\$125.00
Verdier, Steve 601 Holland Lane Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	02/08/2024	\$60.00	\$117.00
Wallace, Holly 1339 Chetworth Court Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	02/04/2024	\$50.00	\$150.00
washington Gas Light Company PAC 1000 Maine Avenue Washington, DC 20021	1. 2.Utility 3.Washington, DC	02/08/2024	\$1,000.00	\$1,000.00
Whitlatch, Ivy 1117 Prince Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	01/23/2024	\$500.00	\$700.00
Whitlatch, Ivy 1117 Prince Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	02/09/2024	\$200.00	\$900.00
Wilcox, Melynda 403 Jackson Place Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.	03/09/2024	\$200.00	\$200.00
Worner, Matthew 4600 Duke Street 511 Alexandria, VA 22304	1.U.S. Department of Defense 2.Senior Auditor 3.Alexandria, Virginia	01/21/2024	\$50.00	\$105.00

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Full Name of Contributor Mailing Address of Contributor				
Worner, Matthew 4600 Duke Street 511 Alexandria, VA 22304	1.U.S. Department of Defense 2.Senior Auditor 3.Alexandria, Virginia	03/19/2024	\$25.00	\$130.00
Worner, Matthew 4600 Duke Street 511 Alexandria, VA 22304	1.U.S. Department of Defense 2.Senior Auditor 3.Alexandria, Virginia	03/31/2024	\$25.00	\$155.00
Your Dog's Best Friend 2000 Richmond Highway Alexandria, VA 22301	1. 2.Dog Grooming 3.Alexandria	03/27/2024	\$500.00	\$500.00
Zell, Jeffrey 2900 K Street Washington, DC 20007	1.JM Zell 2.Real Estate 3.Washington, DC	03/05/2024	\$500.00	\$500.00
Total This Period			\$30,125.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Port City Brewing Company 3950 Wheeler Ave. Alexandria, VA 22314	1. 2. 3. 4. space rental 5. Actual Cost	01/28/2024	\$300.00	\$300.00
Total This Period			\$300.00	

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	listserv service	john chapman	01/04/2024	\$132.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John chapman	01/14/2024	\$9.88
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John chapman	01/21/2024	\$143.23
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John Chapman	01/28/2024	\$282.28
Port City Brewing Company 3950 Wheeler Ave. Alexandria, VA 22314	Event beverages	John T Chapman	01/28/2024	\$369.52
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John Chapman	02/04/2024	\$20.15
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv service	John T Chapman	02/05/2024	\$132.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John Chapman	02/11/2024	\$132.14
Augie's Mussel House 1106 King Street Alexandria, VA 22314	Food for Fundraiser	John T Chapman	02/13/2024	\$2,889.68
Giant 3131 duke street Alexandria, VA 22314	event supplies	John T Chapman	02/13/2024	\$45.40
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John Chapman	02/18/2024	\$9.88
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	Leadership Circle Donation	John T Chapman	02/21/2024	\$250.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John chapman	02/25/2024	\$1.39

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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
Patterson, Marilyn 1034 Woods Place Alexandria, VA 22302	event planning	John T Chapman	02/26/2024	\$617.57
Hen Quarter 801 King Street Alexandria, VA 22314	event refreshements	John T Chapman	03/04/2024	\$245.64
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	listserv service	John T Chapman	03/04/2024	\$116.00
The Blue Deal PO Box 50 Annandale, VA 22003	stickers	John T Chapman	03/06/2024	\$407.26
Dawes, Benjamin 801 S. Pitt Street Alexandria, VA 22314	communications	John T Chapman	03/08/2024	\$600.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John Chapman	03/10/2024	\$98.79
NGP VAN 1101 15th St NW 500 Washington, DC 20005	VAN Access	John T Chapman	03/12/2024	\$100.00
Senior Services of Alexandria 700 Princess Street Alexandria, VA 22314	Event donation	John T Chapman	03/13/2024	\$350.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John chapman	03/17/2024	\$960.00
office depot 6211 N Kings Hwy Kings Highway Alexandria, VA 22303	printing	John T Chapman	03/18/2024	\$164.66
Senior Services of Alexandria 700 Princess Street Alexandria, VA 22314	event tickets	John T Chapman	03/18/2024	\$180.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John chapman	03/24/2024	\$53.76
Minuteman Press 7005 Backlick Ct. Springfield, VA 22151	campaign literature	John T Chapman	03/25/2024	\$230.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	Use of Club	John T Chapman	03/26/2024	\$769.00
Giant 3131 duke street Alexandria, VA 22314	food for fundraiser	John T Chapman	03/27/2024	\$95.66
pork barrel bbq 2312 Mt. Vernon Ave Alexandria, VA 22301	food for fundraiser	John T Chapman	03/27/2024	\$95.66
US Postal Service 1100 Wythe Street Alexandria, VA 22314	stamps	John T Chapman	03/28/2024	\$59.84
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Online fees	John chapman	03/31/2024	\$208.75
Total This Period				\$9,770.26

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/12/2024	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/26/2024	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/09/2024	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/23/2024	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/08/2024	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/22/2024	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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

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		01/29/2021	\$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

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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		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

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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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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		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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/12/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/26/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/09/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/23/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/08/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/22/2024	\$100.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	64	\$30,125.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	111	\$6,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	176		\$37,200.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,770.26	
10. Total [add lines 7, 8 and 9]			\$10,070.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$600.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,624.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$37,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,424.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,070.26		
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]			\$10,070.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,354.55
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
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]	\$19,579.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,379.00	
25. Total Funds Available [Add lines 21 and 24]			\$70,031.21
26. Previous Disbursements [Line 28 from last report]	\$15,606.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,070.26		
28. Total Disbursements this Election Cycle			\$25,676.66
29. Ending Balance			\$44,354.55