

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

Reporting Period: 06/07/2024 Through: 06/30/2024

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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
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland & Ellis 2.Lawyer 3.Alexandria, Virginia	06/21/2024	\$6,000.00	\$13,500.00
Butler, Ronal 6403 Gayfields Road Alexandria, VA 22315	1.Networking & Engineering Technologies, Inc. - 2.Owner 3.Woodbridge, VA	06/23/2024	\$500.00	\$500.00
Carrasco, Michael 119 Normandy Hill Drive #8 Alexandria, VA 22304	1.Bart & Associates 2.Analyst 3.McLean, Virginia	06/10/2024	\$50.00	\$135.00
Coda, Karen 29 W. Myrtle Street Alexandria, VA 22301	1.Self Employed 2.Editor 3.Alexandria, Virginia	06/11/2024	\$100.00	\$135.00
Hodges, Howie 204 Pennsylvania Avenue Falls Church, VA 22046	1.CH Hodges 2.Consultant 3.Falls Church, Virginia	06/08/2024	\$200.00	\$200.00
Krupicka, Robert 409 E. Alexandria Avenue Alexandria, VA 22301	1.Orange Kru LLC 2.Managing Member 3.	06/13/2024	\$250.00	\$250.00
Lau, Jonathan 405 Queen Street Alexandria, VA 22314	1.US Patent & Trademark Office 2.Patent Examiner 3.Alexandria, Virginia	06/07/2024	\$150.00	\$250.00
Lewis, Chris 5500 Holmes Run Parkway 1518 Alexandria, VA 22304	1.Federal Communications Commission 2.Deputy Director 3.Washington, DC	06/08/2024	\$200.00	\$200.00
Metro Virginia PAC 1025 Connecticut Ave. NW 1005 Washington, DC 20036	1. 2.PAC 3.Washington, DC	06/10/2024	\$250.00	\$250.00
Pegram, Marian 5154 California Lane Alexandria, VA 22304	1.Care First Blue Cross/Blue Shield 2.Health Care 3.Washington, D.C.	06/08/2024	\$75.00	\$170.00
Scherer, Charlotte 1200 First Street Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	06/22/2024	\$250.00	\$250.00
Willing, Richard 6517 Hitt Avenue McLean, VA 22101	1.Not employed 2.Not employed 3.N/A	06/07/2024	\$50.00	\$150.00

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Total This Period			\$8,075.00	

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

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
Chapman, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. U.S. Department of Defense 2. Country Program Director 3. Alexandria, Virginia 4. Election Day Supplies 5. Actual Cost	06/12/2024	\$39.71	\$779.71
Chapman, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. U.S. Department of Defense 2. Country Program Director 3. Alexandria, Virginia 4. Election Day Supplies 5. Actual Cost	06/16/2024	\$44.23	\$823.94
Chapman, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. U.S. Department of Defense 2. Country Program Director 3. Alexandria, Virginia 4. Campaign Stipend 5. Fair Market Value	06/17/2024	\$75.00	\$898.94
Chapman, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. U.S. Department of Defense 2. Country Program Director 3. Alexandria, Virginia 4. Food for Volunteers 5. Actual Cost	06/18/2024	\$94.54	\$993.48
WorkersVote 275 Seventh Avenue 16th Floor New York, NY 10001	1. 2. Labor Union 3. New York, NY 4. Doorhanger 5. Actual Cost	06/18/2024	\$1,127.01	\$27,601.14
Total This Period			\$1,380.49	

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
Dale, Anthony 2900 Mainline Blvd. #502 Alexandria, VA 22301	paid canvassing	John T Chapman	06/07/2024	\$1,500.00
Felix, Dashaun 6468 Gildar Street Alexandria, VA 22310	canvasser	John T Chapman	06/07/2024	\$230.00
Felix, Dashaun 6468 Gildar Street Alexandria, VA 22310	paid canvassing	John T Chapman	06/07/2024	\$230.00
rodriguez, Ian 5613 Franconia Road 301 alexandria, VA 22310	paid canvassing	John T Chapman	06/07/2024	\$230.00
Bonds, Shaun 2803 Arlington Drive Alexandria, VA 22306	paid canvassing	John T Chapman	06/08/2024	\$105.00
Dawes, Benjamin 801 S. Pitt Street Alexandria, VA 22314	communications services	John T Chapman	06/08/2024	\$1,000.00
Agency Strategies 818 Connecticut Ave. 200 Washington, DC 20006	campaign mailer	John T Chapman	06/10/2024	\$7,863.18
Alexandria Times 110 S Pitt St Alexandria, VA 22314	newspaper ad	John T Chapman	06/10/2024	\$600.00
ASAP Printing & Graphics 5400 Shawnee Rd. 100 Alexandria, VA 22312	printing	John T Chapman	06/13/2024	\$1,266.70
Dale, Anthony 2900 Mainline Blvd. #502 Alexandria, VA 22301	Paid Canvassing	John T Chapman	06/16/2024	\$500.00
Maceda-Diaz, Liam 7113 Dijohn Court Drive Alexandria, VA 22315	paid canvasser	John T Chapman	06/16/2024	\$230.00
Aarow Advertising 2776 S Arlington Mill Dr 144 arlington, VA 22206	spin spinner deposit	John T Chapman	06/20/2024	\$150.00
staples 3301 Jefferson Davis highway Alexandria, VA 22314	Printing	john chapman	06/20/2024	\$874.50

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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
Giant 3131 duke street Alexandria, VA 22314	campaign meeting food	john chapman	06/21/2024	\$81.60
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	DPVA Event ticket	John T Chapman	06/24/2024	\$250.00
Felix, Dashaun 6468 Gildar Street Alexandria, VA 22310	Canvasser	John Chapman	06/24/2024	\$410.00
Moxy Hotel Richmond 501 E. Franklin St. Richmond, VA 23219	Food at campaign meeting	John Chapman	06/24/2024	\$126.91
Aarow Adivertising 2776 S Arlington Mill Dr 144 arlington, VA 22206	Spin Spinner	John T Chapman	06/25/2024	\$360.00
Bonds, Shaun 2803 Arlington Drive Alexandria, VA 22306	canvasser pay	John T Chapman	06/26/2024	\$200.00
Woolen, Alpha 5611 Franconia Road #302 Alexandria, VA 22310	campaign manager pay	John T Chapman	06/28/2024	\$2,500.00
Total This Period				\$18,707.89

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		06/28/2024	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/14/2024	\$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 112 west taylor run parkway Alexandria, VA 22314		04/19/2024	\$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	Pupose 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 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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/30/2023	\$100.00
Chapman, John T 112 west taylor run parkway Select One, VA 22314		04/05/2024	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/28/2024	\$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

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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		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
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

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 Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/22/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/14/2024	\$100.00
Total This Period			\$5,400.00

<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]	12	\$8,075.00	
2. Schedule B [Over \$100]	5	\$1,380.49	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$9,890.49</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]		\$1,380.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,707.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,088.38</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$200.00	
<b>13. Subtotal</b>			<b>\$5,400.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,400.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31,117.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,890.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$10,090.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,208.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,088.38		
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]			\$20,088.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,119.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,400.00		
<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]	\$100,601.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,090.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,691.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$123,343.97</b>
26. Previous Disbursements [Line 28 from last report]	\$82,135.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,088.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$102,224.02</b>
<b>29. Ending Balance</b>			<b>\$21,119.95</b>