

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Callahan, Yvonne 735 S. Lee Street Alexandria, VA 22314 | 1.Not Employed 2.Not Employed 3.N/A | 08/25/2024 | \$150.00 | \$400.00 |
| Hawkins, Catherine 121 Connemara Drive Sterling, VA 20164 | 1.Not Employed 2.Not Employed 3.N/A | 08/22/2024 | \$35.00 | \$110.00 |
| Williams, Kezia 11806 Jester Court Bowie, MD 20721 | 1.School at Night 2.CEO 3.Bowie, Maryland | 07/02/2024 | \$100.00 | \$300.00 |
| Worner, Matthew 4600 Duke Street 511 Alexandria, VA 22304 | 1.U.S. Department of Defense 2.Senior Auditor 3.Alexandria, Virginia | 08/17/2024 | \$25.00 | \$230.00 |
| Total This Period | | | \$310.00 | |

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 |
|--|----------------------------|--|------------------------|----------------|
| NGP VAN 1101 15th St NW 500 Washington, DC 20005 | VAN cost for June and July | John Taylor Chapman | 07/01/2024 | \$200.00 |
| orozco, pam 7014 Stone Inlet Drive Fort Belvoir, VA 22060 | paid canvasser | john chapman | 07/02/2024 | \$481.25 |
| Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318 | listserv | John T Chapman | 07/05/2024 | \$100.00 |
| rodriguez, lan 5613 Franconia Road 301 alexandria, VA 22310 | paid canvasser | john chapman | 07/05/2024 | \$560.00 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Fees | John Chapman | 07/07/2024 | \$6.53 |
| Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115 | social media accounts | john chapman | 07/08/2024 | \$18.00 |
| Dawes, Benjamin 801 S. Pitt Street Alexandria, VA 22314 | paid support | John T Chapman | 07/10/2024 | \$1,000.00 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Fees | John Chapman | 07/14/2024 | \$2.37 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Fees | John Chapman | 07/21/2024 | \$29.46 |
| Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219 | Event ticket | John T Chapman | 07/23/2024 | \$50.00 |
| Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318 | listserv | John T Chapman | 08/05/2024 | \$100.00 |
| Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115 | social media accounts | john chapman | 08/06/2024 | \$18.00 |
| NGP VAN 1101 15th St NW 500 Washington, DC 20005 | ngp van | John T Chapman | 08/07/2024 | \$100.00 |

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|---|-----------------|--|------------------------|----------------|
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Fees | John Chapman | 08/18/2024 | \$0.99 |
| Alexandria Times 110 S Pitt St Alexandria, VA 22314 | Advertisement | John T Chapman | 08/19/2024 | \$60.00 |
| Alexandria Times 110 S Pitt St Alexandria, VA 22314 | advertisement | John T Chapman | 08/19/2024 | \$100.00 |
| Local News Now LLC 4075 Wilson Blvd Ste. 8 Arlington, VA 22203 | online ads | John T Chapman | 08/19/2024 | \$510.00 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Fees | John Chapman | 08/25/2024 | \$15.22 |
| Total This Period | | | | \$3,351.82 |

| 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 | | 07/12/2024 | \$100.00 | \$100.00 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 07/26/2024 | \$100.00 | \$100.00 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 08/09/2024 | \$100.00 | \$100.00 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 08/23/2024 | \$100.00 | \$100.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

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Reporting Period: 07/01/2024 Through: 08/31/2024
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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 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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|--|----------------------|--------------------|-------------------------|
| 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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|---|----------------------|--------------------|-------------------------|
| 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 |

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|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 07/12/2024 | \$100.00 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 07/26/2024 | \$100.00 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 08/09/2024 | \$100.00 |
| Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314 | | 08/23/2024 | \$100.00 |
| Total This Period | | | \$5,800.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$310.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$455.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$765.00 |
| 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] | | \$3,351.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,351.82 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$5,400.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$400.00 | |
| 13. Subtotal | | | \$5,800.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$5,800.00 |

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$21,119.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$765.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$400.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,165.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,284.95 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,351.82 | | |
| 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] | | | \$3,351.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$18,933.13 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,800.00 | | |
| 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] | \$110,691.76 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,165.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$111,856.76 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$124,508.97 |
| 26. Previous Disbursements [Line 28 from last report] | \$102,224.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,351.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$105,575.84 |
| 29. Ending Balance | | | \$18,933.13 |