

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

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
Brayboy, Stacey 6613 Netties Lane Unit K Alexandria, VA 22315	1.DCCC 450 N. Capitol Street 2.Regional Political Director 3.Washington, D.C.	09/30/2024	\$50.00	\$145.00
Ginsburg, Marianne 400 Madison Street Alexandria, VA 22314	1.N/A 2.Not employed 3.N/A	09/26/2024	\$250.00	\$250.00
Manor, John 103 N. Alfred Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	09/05/2024	\$100.00	\$1,100.00
Manor, John 103 N. Alfred Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	09/07/2024	\$250.00	\$1,350.00
Millard, David 719 South Union Street Alexandria, VA 22314	1.Avison Young 2.Real Estate 3.McLean, Virginia	09/03/2024	\$250.00	\$500.00
Sanchez, Tiffeny 317 Mansion Drive Alexandria, VA 22302	1.N/A 2.Not Employed 3.N/A	09/19/2024	\$2,500.00	\$2,500.00
Sanchez, Tiffeny 317 Mansion Drive Alexandria, VA 22302	1.N/A 2.Not Employed 3.N/A	09/27/2024	\$2,500.00	\$5,000.00
Thompson, Warren 1521 Hunter Mill Road Vienna, VA 22182	1.Thompson Hospitality 2.President & CEO 3.Reston, Virginia	09/04/2024	\$500.00	\$500.00
Wilson for Mayor 300 Aspen Street Alexandria, VA 22305	1. 2.Political Candidate 3.Alexandria, VA	09/11/2024	\$1,000.00	\$1,500.00
Total This Period			\$7,400.00	

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
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	1. 2. 3. 4. Advertising 5. Actual Cost	09/30/2024	\$496.50	\$496.50
Total This Period			\$496.50	

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 access	John T Chapman	09/03/2024	\$100.00
Wegmans 150 Stovall St Alexandria, VA 22314	Food for Campaign Event	john chapman	09/03/2024	\$181.27
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	Event ticket	john chapman	09/04/2024	\$110.40
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Listserv	john chapman	09/04/2024	\$100.00
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Online Ad	john chapman	09/06/2024	\$67.50
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	social media accounts	john chapman	09/06/2024	\$18.00
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	Usage of DPC	john chapman	09/06/2024	\$345.00
Alexandria Times 110 S Pitt St Alexandria, VA 22314	online ads	john chapman	09/24/2024	\$270.00
Alfred Street Baptist Church 301 S. Alfred Street Alexandria, VA 22314	Event ticket	john chapman	09/24/2024	\$16.74
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	ADC Coordinated campaign contribution	john chapman	09/30/2024	\$3,179.00
Total This Period				\$4,387.91

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		09/06/2024	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/20/2024	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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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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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

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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 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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/06/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/20/2024	\$100.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$7,400.00	
2. Schedule B [Over \$100]	1	\$496.50	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,046.50
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]		\$496.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,387.91	
10. Total [add lines 7, 8 and 9]			\$4,884.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$200.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,933.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,046.50		
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		\$8,246.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,179.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,884.41		
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]			\$4,884.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,295.22
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
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]	\$111,856.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,246.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,103.26	
25. Total Funds Available [Add lines 21 and 24]			\$132,755.47
26. Previous Disbursements [Line 28 from last report]	\$105,575.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,884.41		
28. Total Disbursements this Election Cycle			\$110,460.25
29. Ending Balance			\$22,295.22