

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
andrews, toni 1008 DeWolfe Drive Alexandria, VA 22308	1.George Mason University 2.Sr. Associate Director 3.Fairfax, VA	01/23/2025	\$200.00	\$200.00
jordan, joelle 2078 Oakland St. Arlington, VA 22207	1.Self Employed 2.Consultant 3.Arlington, VA	01/24/2025	\$110.00	\$110.00
Swartz, Joseph 640 John Carlyle 125 Alexandria, VA 22314	1.Virginia Railway Express 2.Executive 3.Alexandria, Virginia	02/08/2025	\$110.00	\$110.00
washington Gas Light Company PAC 1000 Maine Avenue Washington, DC 20021	1. 2.Utility 3.Washington, DC	01/30/2025	\$1,000.00	\$1,000.00
Total This Period			\$1,420.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2025 Through: 06/30/2025
Page: 4 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058	Campaign Donation	John T Chapman	01/24/2025	\$100.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Event prepayment	John T Chapman	01/31/2025	\$345.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	john chapman	02/03/2025	\$100.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	ngp van	John T Chapman	02/05/2025	\$210.00
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	buffer social media	John T Chapman	02/06/2025	\$18.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	ngp van	John T Chapman	02/06/2025	\$105.00
Augie's Mussel House 1106 King Street Alexandria, VA 22314	Food for event	john chapman	02/11/2025	\$2,656.43
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Marketing	John T Chapman	02/27/2025	\$819.90
Alexandria Times 110 S Pitt St Alexandria, VA 22314	marketing	john chapman	02/27/2025	\$67.50
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	John T Chapman	03/03/2025	\$92.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	ngp van	john chapman	03/03/2025	\$105.00
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	Buffer	John T Chapman	03/06/2025	\$18.00
City of Alexandria 301 King Street Alexandria, VA 22314	fine payment	john chapman	03/06/2025	\$1,000.00

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

Reporting Period: 01/01/2025 Through: 06/30/2025
Page: 5 of 17

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 management	John Chapman	03/11/2025	\$627.22
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	Space rental	John T Chapman	03/28/2025	\$465.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	John T Chapman	04/04/2025	\$92.00
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	buffer	John T Chapman	04/07/2025	\$18.00
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	ADC Dinner Sponsorship	john Chapman	05/20/2025	\$250.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	NGP Van	John T Chapman	06/02/2025	\$105.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	NGP Van	John Chapman	06/03/2025	\$105.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Mail champ email service	John Chapman	06/04/2025	\$92.00
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	buffer webservice	John Taylor Chapman	06/06/2025	\$18.00
Total This Period				\$7,409.05

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 T 8115 Gatehouse Road Merrifield, VA 22030		01/01/2025	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/07/2025	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/21/2025	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/16/2025	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/30/2025	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/30/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/24/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/07/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/21/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		04/04/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		04/18/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/02/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/30/2025	\$100.00	\$100.00

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		06/13/2025	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/27/2025	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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

Reporting Period: 01/01/2025 Through: 06/30/2025
Page: 9 of 17

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

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

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 10 of 17

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

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

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 11 of 17

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 T 8115 Gatehouse Road Merrifield, VA 22030		10/18/2024	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/01/2024	\$100.00

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

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 12 of 17

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		12/27/2024	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/01/2025	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/07/2025	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/21/2025	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/16/2025	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/30/2025	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/30/2025	\$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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/20/2023	\$100.00

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 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
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

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		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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/15/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/27/2024	\$100.00
Chapman, John Taylor 112 west taylor run parkway Alexandria, VA 22314		12/13/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/24/2025	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/07/2025	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/21/2025	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		04/04/2025	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		04/18/2025	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/02/2025	\$100.00

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		05/30/2025	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/13/2025	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/27/2025	\$100.00
Total This Period			\$8,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,420.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,240.00
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]		\$7,409.05	
10. Total [add lines 7, 8 and 9]			\$7,409.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$8,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,100.00

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

Reporting Period: 01/01/2025 Through: 06/30/2025
Page: 17 of 17

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,388.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,240.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,740.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,128.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,409.05		
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]			\$7,409.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,719.38
20. Total Unpaid Debts [from Schedule F of this report]	\$8,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$18,388.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,740.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,740.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,128.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,409.05		
28. Total Disbursements this Election Cycle			\$7,409.05
29. Ending Balance			\$14,719.38