

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

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 1 of 13

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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	07/22/2016	\$100.00	\$200.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	08/05/2016	\$100.00	\$300.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	08/19/2016	\$100.00	\$400.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	09/02/2016	\$100.00	\$500.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	09/16/2016	\$100.00	\$600.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	09/30/2016	\$100.00	\$700.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	10/14/2016	\$100.00	\$800.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	10/14/2016	\$100.00	\$900.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	10/28/2016	\$100.00	\$1,000.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	11/10/2016	\$100.00	\$1,100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	11/10/2016	\$100.00	\$1,200.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	11/23/2016	\$100.00	\$1,300.00

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

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 2 of 13

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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	12/09/2016	\$100.00	\$1,400.00
Fowler, Richard 1718 West Virginia Avenue, N.E. Washington, DC 20002	1.Richard Media Company 2.Co-Founder 3.Washington, D.C.	07/13/2016	\$160.00	\$160.00
Hepburn, Garrye 4007 Ranch Road Upper Marlboro, MD 20772	1.CaliberTec 2.Senior Security Advisor 3.Upper Marlboro, Maryland	07/13/2016	\$125.00	\$125.00
Istrico, Anthony 2113 Jefferson Davis Hwy 102 alexandria, VA 22301	1.Istrico Productions 2.Director/CEO 3.Alexandria, VA	07/05/2016	\$250.00	\$250.00
Johnson, Allen 4310 Prince William Parkway 200 Woodbridge, VA, VA 22192	1.AJ Realty 2.Realton 3.Fairfax, VA	11/23/2016	\$500.00	\$500.00
Kimball, Spencer 2652 Jamestown Lane Alexandria, VA 22314	1.Alexandria Yellow Cab 2.President 3.Alexandria, VA	07/16/2016	\$1,000.00	\$1,000.00
Malone, Merrick 425 ORONOCO ST ALEXANDRIA, VA 22314	1.Robert Bobb Group 2.Consultant 3.washington,dc	07/16/2016	\$105.00	\$105.00
Total This Period			\$3,440.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 5 of 13

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	list management	John Chapman	07/14/2016	\$50.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	list management	John Chapman	07/14/2016	\$50.00
Giant 3131 duke street Alexandria, VA 22314	Food for fundraiser	John Chapman	07/15/2016	\$161.05
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	event usage fee	john chapman	07/16/2016	\$114.00
pucho cigars 3980 Pickett Road fairfax, VA 22301	prizes for fundraiser	john chapman	07/16/2016	\$112.50
smith, griffith 7533 Republic Court 101 Alexandria, VA 22306	event photography	John Chapman	07/16/2016	\$200.00
Costco 1200 South Fern St Arlington, VA 22202	food for fundraiser	John Chapman	07/18/2016	\$391.71
party city 5522 Leesburg Pike Falls Church, VA 22041	Decorations for fundraiser	John Chapman	07/18/2016	\$67.16
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	07/20/2016	\$49.00
Vegas Time 1323 Shepard Drive E Sterling, VA 20164	Vendor for fundraiser	John Chapman	07/27/2016	\$1,023.00
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	Leadership Circle	John Chapman	07/28/2016	\$125.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	list management	John Chapman	08/15/2016	\$50.00
Chapman, Jennifer 112 West Taylor Run Parkway Alexandria, VA 22304	Food for fundraiser	John Chapman	08/16/2016	\$200.00

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

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	08/22/2016	\$49.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	list management	John Chapman	09/14/2016	\$50.00
Justin Fairfax for LG PO Box 2444 Springfield, VA 22152	event ticket	John Chapman	09/15/2016	\$250.00
wix PO Box 40190 San Francisco, CA 98514	Website	john chapman	09/19/2016	\$84.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	09/20/2016	\$49.00
McEachin for Congress P.O. Box 8092 Richmond, VA 23223	event ticket	john chapman	10/11/2016	\$250.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	list management	John Chapman	10/15/2016	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	10/20/2016	\$49.00
community lodgings 607 Notabene Dr. 1 Alexandria, VA 22305	event ticket	John Chapman	10/26/2016	\$100.00
Bobby Scott for Congress P.O. Box 251 Newport News, VA 23607	event tickets	John Chapman	10/27/2016	\$100.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	list management	John Chapman	11/14/2016	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	11/21/2016	\$49.00
share our strength 1030 15th Street, NW, Suite 1100 W washington, DC 20005	event ticket	John Chapman	11/25/2016	\$200.00

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

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 7 of 13

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	list management	John Chapman	12/14/2016	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	john chapman	12/20/2016	\$49.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	John Taylor Chapman	12/21/2016	\$299.90
Total This Period				\$4,322.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 10 of 13

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 T 8115 Gatehouse Road Merrifield, VA 22030		04/03/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/17/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/01/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/15/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/26/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/04/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/18/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/06/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/20/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/06/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/20/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/29/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/10/2015	\$100.00

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

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 11 of 13

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		07/24/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/07/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/21/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/30/2015	\$100.00
Total This Period			\$1,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$3,440.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$3,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$6,805.00
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]		\$4,322.32	
10. Total [add lines 7, 8 and 9]			\$4,322.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,751.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,805.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,805.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,556.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,322.32		
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]			\$4,322.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,234.65
20. Total Unpaid Debts [from Schedule F of this report]	\$1,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,456.97	
22. Previous Receipts [Line 24 from last report]	\$295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,805.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,556.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,322.32		
28. Total Disbursements this Election Cycle			\$4,322.32
29. Ending Balance			\$4,234.65