

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

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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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	01/06/2017	\$100.00	\$1,500.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	03/03/2017	\$100.00	\$1,600.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	03/17/2017	\$100.00	\$1,700.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	03/31/2017	\$100.00	\$1,800.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	04/14/2017	\$100.00	\$1,900.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	04/28/2017	\$100.00	\$2,000.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	05/05/2017	\$100.00	\$2,100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	05/26/2017	\$100.00	\$2,200.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	06/09/2017	\$100.00	\$2,300.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	06/23/2017	\$100.00	\$2,400.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	01/19/2017	\$100.00	\$200.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	02/03/2017	\$100.00	\$300.00

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Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	02/17/2017	\$100.00	\$400.00
Reingold 433 E. Monroe Ave. Alexandria, VA 22301	1. 2.Communications Firm 3.Alexandria, VA	04/26/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,300.00	

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
Justin Fairfax for LG PO Box 2444 Springfield, VA 22152	event ticket	John Chapman	01/11/2017	\$50.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	John Chapman	01/17/2017	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	01/20/2017	\$49.00
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Alexandria Time Advertisement	John Chapman	02/13/2017	\$150.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	John Chapman	02/14/2017	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	02/21/2017	\$49.00
Chelsea Savage for Delegate 6503 Fitzhugh Ave. Richmond, VA 23226	campaign contribution	John Chapman	02/27/2017	\$100.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	John Chapman	03/14/2017	\$50.00
Alexandria Young Democrats 618 N. Washington Street Alexandria, VA 22314	Donation	John Chapman	03/16/2017	\$100.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	03/20/2017	\$49.00
Dillard fo Norfolk P.O. Box 7411 Norfolk, VA 23509	Campaign Contribution	John Chapman	03/23/2017	\$100.00
Justin Fairfax for LG PO Box 2444 Springfield, VA 22152	campaign donation	John Chapman	03/27/2017	\$100.00
community lodgings 607 Notabene Dr. 1 Alexandria, VA 22305	event ticket	John Chapman	04/12/2017	\$50.00

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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
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	John Chapman	04/14/2017	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	04/20/2017	\$49.00
josh King for delegate 2200 Opitz Blvd Suite 105B Woodbridge, VA 22191	campaign donation	John Chapman	05/02/2017	\$250.00
ACT for Alexandria 1421 Prince Street 400 Alexandria, VA 22314	event ticket	John Chapman	05/09/2017	\$51.38
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	event ticket	John Chapman	05/10/2017	\$100.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	John Chapman	05/15/2017	\$50.00
Xi Alpha Lambda--Ira Dorsey Scholarship Fund P.O. Box 10371 Alexandria, VA 22315	event ticket	John Chapman	05/16/2017	\$75.00
Alexandria Young Democrats 618 N. Washington Street Alexandria, VA 22314	donation	John Chapman	05/22/2017	\$100.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	05/22/2017	\$49.00
Justin Fairfax for LG PO Box 2444 Springfield, VA 22152	campaign donation	John Chapman	05/26/2017	\$250.00
Tilly for Delegate PO Box 2700 Springfield, VA 22152	campaign contribution	John Taylor Chapman	06/05/2017	\$100.00
Fund for Alexandria's Child 2525 Mount Vernon Avenue Alexandria, VA 22301	event tickets	John Chapman	06/12/2017	\$85.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	John Chapman	06/14/2017	\$50.00

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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
Virginia Young Democrats 1710 E Franklin St Richmond, VA 23223	event tickets	John Chapman	06/14/2017	\$150.00
Herring for Delegate PO Box 11779 Alexandria, VA 22312	event ticket	John Chapman	06/16/2017	\$35.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	06/20/2017	\$49.00
Total This Period				\$2,440.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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 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

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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]	14	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,300.00
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]		\$2,440.38	
10. Total [add lines 7, 8 and 9]			\$2,440.38
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]		\$4,234.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,534.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,440.38		
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]			\$2,440.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,094.27
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]	\$7,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,856.97
26. Previous Disbursements [Line 28 from last report]	\$4,322.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,440.38		
28. Total Disbursements this Election Cycle			\$6,762.70
29. Ending Balance			\$4,094.27