

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

Reporting Period: 07/01/2017 Through: 12/31/2017

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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	07/07/2017	\$100.00	\$2,500.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	08/04/2017	\$100.00	\$2,600.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	09/01/2017	\$100.00	\$2,700.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	10/27/2017	\$100.00	\$2,800.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	10/27/2017	\$100.00	\$2,900.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	11/10/2017	\$100.00	\$3,000.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	11/22/2017	\$100.00	\$3,100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	12/22/2017	\$100.00	\$3,200.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	07/21/2017	\$100.00	\$500.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	08/18/2017	\$100.00	\$600.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	09/15/2017	\$100.00	\$700.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	09/25/2017	\$300.00	\$1,000.00

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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 Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	09/29/2017	\$100.00	\$1,100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	10/13/2017	\$100.00	\$1,200.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	12/08/2017	\$100.00	\$1,300.00
Total This Period			\$1,700.00	

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
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email list	John Chapman	07/07/2017	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	John Chapman	07/20/2017	\$49.00
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	event ticket	John Chapman	09/15/2017	\$25.00
Donte Tanner for Delegate 3805 Pickett Rd Fairfax, VA 22031	Donation at Tanner for Delegate event	John Taylor Chapman	09/19/2017	\$300.00
8th District Democratic Committee 618 N. Washington Street Alexandria, VA 22314	2 Tickets to the 8th District Democratic Committee event	John Taylor Chapman	09/22/2017	\$225.00
old town business and professional association P.O. Box 1294 alexandria, VA 22313	Event ticket	John Taylor Chapman	09/26/2017	\$30.00
national league of cities 660 North Capitol St NW #450 Washington, DC 20001	NLC event sponsorship	John Taylor Chapman	10/02/2017	\$1,000.00
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	Event Tickets	John Taylor Chapman	10/11/2017	\$372.50
Herring for Delegate PO Box 11779 Alexandria, VA 22312	event ticket	John Chapman	10/13/2017	\$100.00
Foy for Delegate PO Box 5113 Woodbridge, VA 22194	event ticket	John Taylor Chapman	10/20/2017	\$100.00
democratic business council of Northern Virginia 6342 Chowning Place McLean, VA 22101	event ticket	John Taylor Chapman	10/27/2017	\$45.00
wix PO Box 40190 San Francisco, CA 98514	website renewal	John Taylor Chapman	10/27/2017	\$264.00
Northam for Governor PO Box 16249 Arlington, VA 22215	event ticket	John Taylor Chapman	11/03/2017	\$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
Harris Teeter 4250 Campbell Avenue Arlington, VA 22206	Food for fundraiser	john chapman	11/14/2017	\$168.83
campagna center 418 S. Washington St. Alexandria, VA 22314	event ticket	John Taylor Chapman	12/04/2017	\$180.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	purchase NGP VAN	John Taylor Chapman	12/07/2017	\$342.00
The Blue Deal PO Box 50 Annandale, VA 22003	Remit Envelopes	John Taylor Chapman	12/18/2017	\$327.00
The Blue Deal PO Box 50 Annandale, VA 22003	campaign stickers	John Taylor Chapman	12/22/2017	\$256.94
customink 2910 District Ave #300 Fairfax, VA 22031	campaign t-shirts	John Taylor Chapman	12/26/2017	\$291.21
Total This Period				\$4,176.48

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$1,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,176.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,176.48</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$1,700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,700.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,094.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
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		\$1,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,994.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,176.48		
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]			\$4,176.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,817.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,700.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,456.97	
22. Previous Receipts [Line 24 from last report]	\$9,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,300.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,756.97</b>
26. Previous Disbursements [Line 28 from last report]	\$6,762.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,176.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,939.18</b>
<b>29. Ending Balance</b>			<b>\$1,817.79</b>