

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

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

Page: 1 of 12

| Schedule A: Direct Contributions Over \$100                                 | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                  |                                                                                                                                                                    |               |                          |                   |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 07/07/2017    | \$100.00                 | \$2,500.00        |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 08/04/2017    | \$100.00                 | \$2,600.00        |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 09/01/2017    | \$100.00                 | \$2,700.00        |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 10/27/2017    | \$100.00                 | \$2,800.00        |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 10/27/2017    | \$100.00                 | \$2,900.00        |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 11/10/2017    | \$100.00                 | \$3,000.00        |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 11/22/2017    | \$100.00                 | \$3,100.00        |
| Chapman, John T<br>8115 Gatehouse Road<br>Merrifield, VA 22030              | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 12/22/2017    | \$100.00                 | \$3,200.00        |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314 | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 07/21/2017    | \$100.00                 | \$500.00          |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314 | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 08/18/2017    | \$100.00                 | \$600.00          |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314 | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 09/15/2017    | \$100.00                 | \$700.00          |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314 | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 09/25/2017    | \$300.00                 | \$1,000.00        |

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

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

Page: 2 of 12

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314                               | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 09/29/2017       | \$100.00                    | \$1,100.00           |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314                               | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>3.Fairfax, VA                                                                                     | 10/13/2017       | \$100.00                    | \$1,200.00           |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314                               | 1.Fairfax County Public Schools<br>2.Community Use Specialist<br>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.

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

Reporting Period: 07/01/2017 Through: 12/31/2017  
Page: 5 of 12

| Schedule D: Expenditures<br>Person or Company Paid and Address                                 | Item or Service                                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Mailchimp<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318                                | email list                                               | John<br>Chapman                              | 07/07/2017             | \$50.00        |
| Campaign Partner<br>16 Dudley Street<br>Fitchburg, MA 01420                                    | website                                                  | John<br>Chapman                              | 07/20/2017             | \$49.00        |
| Alexandria Demoratic Committee<br>618 North Washington Street<br>Alexandria, VA 22314          | event ticket                                             | John<br>Chapman                              | 09/15/2017             | \$25.00        |
| Donte Tanner for Delegate<br>3805 Pickett Rd<br>Fairfax, VA 22031                              | Donation at Tanner for Delegate event                    | John Taylor<br>Chapman                       | 09/19/2017             | \$300.00       |
| 8th District Democratic Committee<br>618 N. Washington Street<br>Alexandria, VA 22314          | 2 Tickets to the 8th District Democratic Committee event | John Taylor<br>Chapman                       | 09/22/2017             | \$225.00       |
| old town business and professional association<br>P.O. Box 1294<br>alexandria, VA 22313        | Event ticket                                             | John Taylor<br>Chapman                       | 09/26/2017             | \$30.00        |
| national league of cities<br>660 North Capitol St NW<br>#450<br>Washington, DC 20001           | NLC event sponsorship                                    | John Taylor<br>Chapman                       | 10/02/2017             | \$1,000.00     |
| Departmental Progressive Club<br>411 gibbon street<br>alexandria, VA 22314                     | Event Tickets                                            | John Taylor<br>Chapman                       | 10/11/2017             | \$372.50       |
| Herring for Delegate<br>PO Box 11779<br>Alexandria, VA 22312                                   | event ticket                                             | John<br>Chapman                              | 10/13/2017             | \$100.00       |
| Foy for Delegate<br>PO Box 5113<br>Woodbridge, VA 22194                                        | event ticket                                             | John Taylor<br>Chapman                       | 10/20/2017             | \$100.00       |
| democratic business council of Northern<br>Virginia<br>6342 Chowning Place<br>McLean, VA 22101 | event ticket                                             | John Taylor<br>Chapman                       | 10/27/2017             | \$45.00        |
| wix<br>PO Box 40190<br>San Francisco, CA 98514                                                 | website renewal                                          | John Taylor<br>Chapman                       | 10/27/2017             | \$264.00       |
| Northam for Governor<br>PO Box 16249<br>Arlington, VA 22215                                    | event ticket                                             | John Taylor<br>Chapman                       | 11/03/2017             | \$50.00        |

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

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

Page: 6 of 12

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Harris Teeter<br>4250 Campbell Avenue<br>Arlington, VA 22206                             | Food for fundraiser | john<br>chapman                              | 11/14/2017             | \$168.83       |
| campagna center<br>418 S. Washington St.<br>Alexandria, VA 22314                         | event ticket        | John Taylor<br>Chapman                       | 12/04/2017             | \$180.00       |
| Democratic Party of Virginia<br>919 East Main Street<br>Suite 2050<br>Richmond, VA 23219 | purchase NGP VAN    | John Taylor<br>Chapman                       | 12/07/2017             | \$342.00       |
| The Blue Deal<br>PO Box 50<br>Annandale, VA 22003                                        | Remit Envelopes     | John Taylor<br>Chapman                       | 12/18/2017             | \$327.00       |
| The Blue Deal<br>PO Box 50<br>Annandale, VA 22003                                        | campaign stickers   | John Taylor<br>Chapman                       | 12/22/2017             | \$256.94       |
| customink<br>2910 District Ave<br>#300<br>Fairfax, VA 22031                              | campaign t-shirts   | John Taylor<br>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.

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

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

Page: 9 of 12

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

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

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

Page: 10 of 12

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314          |                      | 07/24/2015         | \$100.00                |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314          |                      | 08/07/2015         | \$100.00                |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>Alexandria, VA 22314          |                      | 08/21/2015         | \$100.00                |
| Chapman, John Taylor<br>112 West Taylor Run Parkway<br>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> |

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

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

|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <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>  |