

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson, Montez 825 10th St. NW #981 Washington, DC 20001	1.Constella Solutions 2.Consultant 3.National Harbor, Maryland	03/29/2018	\$250.00	\$250.00
Artemel, Agnes 120 Madison Pl Alexandria, VA 22314	1.Artemel Associates 2.CEO 3.Alexandria, VA	02/01/2018	\$100.00	\$200.00
Boyd, Rose 3600 Gunston Road Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.	03/30/2018	\$250.00	\$350.00
Butcher, Bill 8 W. Rosemont Avenue Alexandria, VA 22301	1.Port City Brewing Company 2.Craft Brewer 3.Alexandria, Virginia	01/16/2018	\$250.00	\$250.00
BW Communications, Inc. 1400 Mercantile Lane Suite 254 Largo, MD 20774	1. 2.Communications 3.Largo, Maryland	03/30/2018	\$250.00	\$250.00
caison, sonja 1007 pendleton street alexandria, VA 22314	1.Caison Janitorial Inc. 2.Self Employed 3.alexandria, virginia	03/30/2018	\$250.00	\$250.00
Campbell, Elisabeth 429 S Fairfax St Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	01/22/2018	\$300.00	\$300.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1. 2.Not employed 3.	03/31/2018	\$100.00	\$145.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	01/19/2018	\$100.00	\$1,400.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	02/02/2018	\$100.00	\$1,500.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	02/04/2018	\$45.00	\$1,545.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	02/04/2018	\$45.00	\$1,590.00

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Full Name of Contributor Mailing Address of Contributor				
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	02/16/2018	\$100.00	\$1,690.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	03/02/2018	\$100.00	\$1,790.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	03/16/2018	\$100.00	\$1,890.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	03/30/2018	\$100.00	\$1,990.00
Cleary, David 211 S. Saint Asaph Street Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	01/19/2018	\$200.00	\$200.00
Cleary, David 211 S. Saint Asaph Street Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	03/27/2018	\$35.00	\$235.00
Costen, Jordan 203 Yoakum Pkwy #1803 Alexandria, VA 22304	1.NTT America 2.Account Manager 3.Herndon, Virginia	03/11/2018	\$150.00	\$150.00
DiNardo, Allison 203 West Walnut Street Alexandria, VA 22301	1.King Street Wireless, Inc. 2.President 3.Alexandria, Virginia	03/29/2018	\$500.00	\$500.00
Eubanks, John 588119 Kidd Street Alexandria, VA 22309	1.Long View International Technology Solutions 2.Management Consultant 3.Herndon, Virginia 20170	01/03/2018	\$150.00	\$150.00
Farzaneh, Anthony 205 Yoakum Parkway Alexandria, VA 22302	1.Venture Technologies 2.Sr. Systems Engineer 3.Alexandria, VA	02/10/2018	\$250.00	\$250.00
Gaskins, Alyia 271 Cameron Station Blvd #102 Alexandria, VA 22304	1.Center for Community Investment 2.Assistant Director of Program 3.Washington, D.C.	03/27/2018	\$250.00	\$250.00
Hammond, Damien 1001 G Street, NW Suite 800 Washington, DC 20001	1.Windjammer Environmental, LLC 2.President 3.Washington, DC	01/27/2018	\$250.00	\$250.00

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heald, seth 221 wolfe street alexandria, VA 22314	1. 2.not employed 3.	03/27/2018	\$100.00	\$200.00
herbert, tim 313 e. oxford avenue alexandria, VA 22301	1.CompTIA 2.research 3.washington, d.c.	01/26/2018	\$100.00	\$200.00
Istrico Productions 3145 Mt Vernon Avenue Alexandria, VA 22305	1. 2.Video Production 3.Alexandria, Virginia	01/04/2018	\$7,800.00	\$7,800.00
JHJ Associates, LLC 600 S. Washington Street Suite B Alexandria, VA 22314	1. 2.Facility Management 3.Alexandria, Virginia	03/29/2018	\$500.00	\$500.00
Jones, Krysta 5101 8th Road South 314 Arlington, VA 22204	1.Arlington County 2.Aide 3.AArlington, Virginia	02/27/2018	\$150.00	\$150.00
Kellom, Susan 719 S Fairfax Street Alexandria, VA 22314	1.City of Alexandria 2.Secretary Alexandria Electoral Board 3.Alexandria, VA	03/31/2018	\$250.00	\$250.00
King, Florence 5300 Holmes Run Parkway #1012 Alexandria, VA 22304	1.FMK INC 2.President/CEO 3.Alexandria, VA	03/31/2018	\$250.00	\$265.00
Krupicka, Robert 409 E. Alexandria Avenue Alexandria, VA 22301	1.Orange Kru LLC 2.Managing Member 3.	03/30/2018	\$100.00	\$200.00
MacNamara, Laura 304 E Spring St Alexandria, VA 22301	1.Booz Allen 2.Consultant 3.McLean, VA	01/30/2018	\$250.00	\$350.00
magwood, eric 217 p street, n.w. washington, DC 20001	1.self employed 2.consultant 3.washington, d.c.	03/31/2018	\$250.00	\$250.00
Maxwell, Letty 1331 4th Street #722 Washington, DC 20003	1.MaximumEdLLC 2.Managing Member 3.Washington, D.C.	01/05/2018	\$150.00	\$150.00
Merritt, Richard 2729 Franklin Court Alexandria, VA 22302	1.Not employed 2.Not employed 3.Not employed	01/03/2018	\$250.00	\$250.00

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Merritt, Richard 2729 Franklin Court Alexandria, VA 22302	1.Not employed 2.Not employed 3.Not employed	03/27/2018	\$35.00	\$285.00
Pochatila, Joy 405 Monticello Blvd. Alexandria, VA 22305	1.US Army Corps 2.Scientist 3.Fort Belvoir, Virginia	01/26/2018	\$200.00	\$200.00
Rossi, Gene 16 West Rosemont Avenue Alexandria, VA 22301	1.Carlton Fields 2.Lawyer 3.Washington, D.C.	03/27/2018	\$100.00	\$150.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Saslaw for State Senate 3.Springfield, Virginia	03/26/2018	\$500.00	\$500.00
Sayles, Ambrose 6034 Richmond Highway Alexandria, VA 22303	1.Dept. of State 2.Civil 3.Washington, D.C.	03/29/2018	\$150.00	\$150.00
Seltz, Michael 409 Hanson Lane Alexandria, VA 22302	1.N/A 2.Not Employed 3.N/A	01/20/2018	\$100.00	\$200.00
Seltz, Michael 409 Hanson Lane Alexandria, VA 22302	1.N/A 2.Not Employed 3.N/A	02/04/2018	\$45.00	\$245.00
Stilp, Paul 728 Bluemont Avenue Alexandria, VA 22301	1.Equipment Leasing and Finance Association 2.CFO 3.Washington, DC	01/03/2018	\$200.00	\$300.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Booz Allen Hamilton 2.Associate 3.Alexandria, Virginia	01/27/2018	\$100.00	\$150.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Booz Allen Hamilton 2.Associate 3.Alexandria, Virginia	03/03/2018	\$250.00	\$400.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Booz Allen Hamilton 2.Associate 3.Alexandria, Virginia	03/30/2018	\$50.00	\$450.00
Terrell, Lekeisha 2200 12th Court North Apt. 618 Arlington, VA 22201	1.Unity Care Health 2.Physician 3.Washington, D.C.	03/21/2018	\$100.00	\$135.00

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Full Name of Contributor Mailing Address of Contributor				
Thomas, Ajashu 801 N. Howard Street Unit #205 Alexandria, VA 22304	1.N/A 2.Not employed 3.N/A	01/27/2018	\$100.00	\$135.00
Timmons, Arsavia 6143 Edsall Road #D Alexandria, VA 22304	1.City of Alexandria 2.Manager 3.Alexandria, Virginia	03/30/2018	\$250.00	\$250.00
Trunzo, Diane 5809 Colfax Avenue Alexandria, VA 22304	1.St. Stephens & St. Agnes School 2.Administrator 3.Alexandria, VA	03/27/2018	\$100.00	\$200.00
Wallace, Marten P.O.Box 8242 Woodbridge, VA 22195	1.Defense Logistics Agency 2.Senior Procuremet Analyst 3.Fort Belvior, Virginia	02/01/2018	\$250.00	\$250.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304	1.Morgan Lewis 2.Attorney 3.Washington, DC	02/02/2018	\$325.00	\$325.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304	1.Morgan Lewis 2.Attorney 3.Washington, DC	02/28/2018	\$1,000.00	\$1,325.00
Wood Property Management, LLC P.O. Box 6133 Woodbridge, VA 22195	1. 2.Property Management 3.Woodbridge, Virginia	01/29/2018	\$1,000.00	\$1,000.00
Worner, Matthew 4600 Duke Street, 511 Alexandria, VA 22304	1.Department of Defense 2.Senior Auditor 3.Washington, DC	03/02/2018	\$25.00	\$120.00
Worner, Matthew 4600 Duke Street, 511 Alexandria, VA 22304	1.Department of Defense 2.Senior Auditor 3.Washington, DC	03/29/2018	\$25.00	\$145.00
Ziegler, Janet 309 N. Langley Street Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	01/17/2018	\$250.00	\$250.00
Total This Period			\$19,530.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Griffin Vision Photography 7533 Republic Court Unit 101 Alexandria, VA 22306	1. 2. Photography 3. Alexandria, Virginia 4. Photography 5. Actual Cost	01/27/2018	\$250.00	\$250.00
Griffin Vision Photography 7533 Republic Court Unit 101 Alexandria, VA 22306	1. 2. Photography 3. Alexandria, Virginia 4. Videography 5. Actual Cost	01/27/2018	\$250.00	\$500.00
Total This Period			\$500.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	John Taylor Chapman	01/02/2018	\$34.71
Staples 3301 Jefferson Davis Hightway Alexandria, VA 22305	Mailing materials	John Taylor Chapman	01/02/2018	\$38.47
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Service	John Taylor Chapman	01/03/2018	\$50.00
Giant 3131 duke street Alexandria, VA 22314	Stamps	John Taylor Chapman	01/06/2018	\$245.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	01/07/2018	\$39.93
Herring for Delegate PO Box 11779 Alexandria, VA 22312	Event Cost	John Taylor Chapman	01/07/2018	\$50.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	01/14/2018	\$7.90
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	01/21/2018	\$17.78
Evening Star Cafe 2000 Mount Vernon Avenue Alexandria, VA 22301	Catering	John Taylor Chapman	01/27/2018	\$877.50
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	01/28/2018	\$68.01
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Service	John Taylor Chapman	02/03/2018	\$55.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	02/04/2018	\$62.87
Harris Teeter 4641 Duke Street Alexandria, VA 22304	Food for Event	John Taylor Chapman	02/04/2018	\$35.86

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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
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue	John Taylor Chapman	02/11/2018	\$19.77
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	02/18/2018	\$3.37
Old Town Ace Hardware 809 S Washington Street Alexandria, VA 22314	Pole for Campaign Manner	John Taylor Chapman	02/19/2018	\$13.76
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	02/25/2018	\$5.93
The Del Ray Community Partnership 2308 Mt. Vernon Avenue #727 Alexandria, VA 22301	Event Cost	John Taylor Chapman	02/26/2018	\$143.89
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Service	John Taylor Chapman	03/03/2018	\$50.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	03/04/2018	\$26.48
Cloud, Monica 8708 1st Avenue Silver Spring, MD 20902	Campaign Staff Pay	John Taylor Chapman	03/06/2018	\$550.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	03/11/2018	\$13.83
Living Legends of Alexandria P.O. Box 918 Alexandria, VA 22313	Event Cost	John Taylor Chapman	03/15/2018	\$30.00
Dollar Store 11006 Veirs Mill Road Wheaton, MD 20902	Parade Supplies	John Taylor Chapman	03/17/2018	\$11.66
Party City 11006 Veirs Mill Road Wheaton, MD 20902	Parade supplies	John Taylor Chapman	03/17/2018	\$34.44
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue	John Taylor Chapman	03/18/2018	\$3.95

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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
Cloud, Monica 8708 1st Avenue Silver Spring, MD 20902	Campaign Staff Pay	John Taylor Chapman	03/20/2018	\$7,500.00
United States Postal Service 2226 Duke Street Alexandria, VA 22314	Stamps	John Taylor Chapman	03/22/2018	\$50.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	03/25/2018	\$17.79
D and P Printing 5641 General Washington Drive #1 Alexandria, VA 22312	D and P Printing	John Taylor Chapman	03/30/2018	\$180.20
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	03/31/2018	\$239.88
Total This Period				\$10,477.98

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	Pupose 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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	58	\$19,530.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	167	\$9,655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$46.88	
5. Total	231		\$29,731.88
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.88	
9. Schedule D [Expenditures]		\$10,477.98	
10. Total [add lines 7, 8 and 9]			\$11,024.86
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,817.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,731.88		
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		\$29,731.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,549.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,024.86		
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]			\$11,024.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,524.81
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]	\$11,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,731.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,031.88	
25. Total Funds Available [Add lines 21 and 24]			\$42,488.85
26. Previous Disbursements [Line 28 from last report]	\$10,939.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,024.86		
28. Total Disbursements this Election Cycle			\$21,964.04
29. Ending Balance			\$20,524.81