

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 1 of 17

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
Adams, Brenda 6221 Split Creek Lane Alexandria, VA 22312	1.N/A 2.Retired 3.N/A	04/08/2018	\$50.00	\$150.00
Baker, David 2050 Jamieson Avenue Apt. 1007 Alexandria, VA 22314	1.Goodwin House 2.Administrator of Operations 3.Alexandria, VA	04/05/2018	\$200.00	\$300.00
blackburn, Laurie 2511 Toron Court alexandria, VA 22306	1.Wells Fargo Advisors 2.Financial Advisor 3.Alexandria, VA	04/26/2018	\$100.00	\$400.00
Brown, Heather 2774 South River Road Las Vegas, NV 89129	1.Modern Action Strategies 2.Consultant 3.Lillington, North Carolina	05/10/2018	\$250.00	\$250.00
Buscher, John 1100 Russell Road Alexandria, VA 22301	1.Forbes-Tate Partners 2.Partner 3.Washington, D.C.	05/12/2018	\$250.00	\$250.00
Campbell, Elisabeth 429 S Fairfax St Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	05/31/2018	\$250.00	\$550.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	04/27/2018	\$100.00	\$3,435.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	05/11/2018	\$100.00	\$3,535.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	05/25/2018	\$100.00	\$3,635.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	04/13/2018	\$100.00	\$2,090.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	04/13/2018	\$100.00	\$2,190.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	04/19/2018	\$100.00	\$2,290.00

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 2 of 17

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Full Name of Contributor Mailing Address of Contributor				
Fossum, Donna 200 N. Pickett Street #611 Alexandria, VA 22304	1.Self-employed 2.Consultant 3.	04/12/2018	\$100.00	\$150.00
Frazier-Gaines, RaShad 234 East Boundary Avenue Aiken, SC 29801	1.Letter R. LLC 2.Principal 3.Silver Spring, Maryland	05/31/2018	\$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.	05/30/2018	\$75.00	\$325.00
Griffin, Elijah 7533 Republic Court Apt 101 Alexandria, VA 22306	1.Griffin Vision Photography 2.Photographer 3.Alexandria, Virginia	05/22/2018	\$250.00	\$300.00
heald, seth 221 wolfe street alexandria, VA 22314	1. 2.not employed 3.	05/31/2018	\$50.00	\$250.00
herbert, tim 313 e. oxford avenue alexandria, VA 22301	1.CompTIA 2.research 3.washington, d.c.	05/31/2018	\$100.00	\$300.00
Holeman, Corey 11686 Chanceford drive Woodbridge, VA 22192	1. 2.Self-employed 3.Woodbridge, VA	04/19/2018	\$250.00	\$350.00
Hughes, Karen 8508 Towne Manor Court Alexandria, VA 22309	1.Community Residences 2.Registered Dietitian 3.Chantilly, Virginia	04/11/2018	\$250.00	\$285.00
Jack Taylor Alexandria Toyota-Scion 3750 Jefferson Davis Highway Alexandria, VA 22305	1. 2.Car Dealership 3.Alexandria, VA	04/02/2018	\$1,000.00	\$1,000.00
Jamieson, Pamela 13241 Piedmont Vista Drive Haymarket, VA 20169	1.Strategic Insight 2.Consultant 3.Arlington, Virginia	04/17/2018	\$500.00	\$500.00
Johnson, H Scott 330 John Carlyle Street #300 Alexandria, VA 22314	1.PCT Law Group 2.Attorney 3.Alexandria, Virginia	04/30/2018	\$250.00	\$250.00
Jones, Krysta 5101 8th Road South 314 Arlington, VA 22204	1.Arlington County 2.Aide 3.AArlington, Virginia	04/17/2018	\$100.00	\$250.00

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 3 of 17

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Jones, Krysta 5101 8th Road South 314 Arlington, VA 22204	1.Arlington County 2.Aide 3.AArlington, Virginia	04/20/2018	\$150.00	\$400.00
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1.Parsons 2.Analyst 3.Alexandria, Virginia	05/18/2018	\$75.00	\$425.19
Kendall, Stephanie 3019 Manning Street Alexandria, VA 22305	1.INOVA Mount Vernon 2.Nurse 3.Alexandria, Virginia	04/14/2018	\$75.00	\$110.00
kimball, spencer 9740 thorn bush drive fairfax station, VA 22039	1.alexandria yellow cab 2.president 3.alexandria, virginia	04/13/2018	\$500.00	\$500.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	05/25/2018	\$100.00	\$200.00
Leach, Caitlin 10 E. Custis Avenue Alexandria, VA 22301	1.Northwester University 2.Director of Federal Relations 3.Evanston, IL	05/31/2018	\$25.00	\$125.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1.City of Alexandria 2.Assistant Commonwealth Attorney 3.Alexandria, Virginia	04/29/2018	\$100.00	\$150.00
MacNamara, Laura 304 E Spring St Alexandria, VA 22301	1.Booz Allen 2.Consultant 3.McLean, VA	04/17/2018	\$500.00	\$850.00
magwood, eric 217 p street, n.w. washington, DC 20001	1.self employed 2.consultant 3.washington, d.c.	05/31/2018	\$250.00	\$500.00
Marks, Sandy 306 E. Windsor Avenue Alexandria, VA 22301	1.Not Employed 2.Not Employed 3.	04/21/2018	\$200.00	\$200.00
Maxwell, Lindsey 1331 4th Street, SE Washington, DC 20023	1.Perb 2.Lawyer 3.Washington, D.C.	04/19/2018	\$300.00	\$300.00
Merritt, Richard 2729 Franklin Court Alexandria, VA 22302	1.Not employed 2.Not employed 3.Not employed	05/23/2018	\$50.00	\$335.00

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 4 of 17

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Merritt, Richard 2729 Franklin Court Alexandria, VA 22302	1.Not employed 2.Not employed 3.Not employed	05/31/2018	\$50.00	\$385.00
Nesbitt, Leroy 2618 Northampton Street, NW Washington, DC 20015	1.Black Student Fund 2.Educator 3.Washington, D.C.	04/04/2018	\$25.00	\$110.00
Noble, Anthony 113 Cree Drive Forest Heights, MD 20745	1.American Tower Corp. 2.Executive 3.Boston, MA	05/26/2018	\$250.00	\$250.00
Patterson, Marilyn 1034 Woods Place Alexandria, VA 22302	1.Joyous Events LLC 2.Event Planner 3.Alexandria, Virginia	04/20/2018	\$75.00	\$110.00
Pochatila, Joy 405 Monticello Blvd. Alexandria, VA 22305	1.US Army Corps 2.Scientist 3.Fort Belvior, Virginia	04/07/2018	\$50.00	\$250.00
Saunders, Vernon 8338 Roxborough Loop Gainesville, VA 20155	1.Self Employed 2.Executive 3.Gainesville, Virginia	04/03/2018	\$250.00	\$250.00
Scrafford, Bryan 41656 Revival Drive Ashburn, VA 20148	1.Americans for Democratic Action 2.Community Organizer 3.Washington, D.C.	04/30/2018	\$150.00	\$150.00
Scrafford, Bryan 41656 Revival Drive Ashburn, VA 20148	1.Americans for Democratic Action 2.Community Organizer 3.Washington, D.C.	05/11/2018	\$25.00	\$175.00
Shaw, Scott 221 S. Pitt Street Alexandria, VA 22314	1.ARP 2.Partner 3.Alexandria, Virginia	04/06/2018	\$250.00	\$250.00
Summers, Kyle 4005 Gibbs Street Alexandria, VA 22314	1.Transportation General 2.Manager 3.Arlington, Virginia	04/13/2018	\$500.00	\$500.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Booz Allen Hamilton 2.Associate 3.Alexandria, Virginia	05/01/2018	\$50.00	\$500.00
Taylor, Keith 7372 Hunters Oak Court Springfield, VA 22150	1.2nd Wave LLC 2.Management Consultant 3.Washington, D. C.	05/31/2018	\$250.00	\$250.00

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 5 of 17

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Valenti, Joe 1200 Braddock Place #406 Alexandria, VA 22314	1.AARP 2.Senior Polciy Advisor 3.Washington, D.C.	05/31/2018	\$50.00	\$150.00
Vergason, Victoria 808 Prince Street Alexandria, VA 22314	1.The Hour 2.Owner 3.Alexandria, Virginia	04/09/2018	\$250.00	\$250.00
Zeefe, Maika 920 Pete Jones Way Alexandria, VA 22314	1.Dentons US LLP 2.Attorney 3.Washington, D.C.	04/21/2018	\$250.00	\$250.00
Total This Period			\$9,675.00	

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

Reporting Period: 04/01/2018 Through: 05/31/2018
Page: 6 of 17

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. Videography 5. Actual Cost	04/03/2018	\$250.00	\$750.00
Griffin Vision Photography 7533 Republic Court Unit 101 Alexandria, VA 22306	1. 2. Photography 3. Alexandria, Virginia 4. Photography 5. Actual Cost	04/08/2018	\$300.00	\$1,050.00
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. Wine, Chips 5. Actual Cost	04/06/2018	\$48.77	\$131.45
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. Beverages 5. Actual Cost	04/16/2018	\$125.97	\$257.42
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. Items for the Rose on the Roof Event 5. Actual Cost	04/19/2018	\$24.86	\$282.28
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. print order 5. Actual Cost	04/21/2018	\$1.77	\$284.05
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. Computer printout 5. Actual Cost	04/21/2018	\$3.04	\$287.09
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. Schloss Rose,Candelles Tavel Rose, Typic Censault syrah rose	04/21/2018	\$31.76	\$318.85
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. Balloons, hot ice, lifesavers, purell, bold rock seasonal 5. Actual Cost	04/21/2018	\$31.34	\$350.19
Maxwell, Letty 1331 4th Street #722 Washington, DC 20003	1. MaximumEdLLC 2. Managing Member 3. Washington, D.C. 4. Ginger ale, vodka,cranberry, coke,brandy 5. Actual Cost	04/18/2018	\$173.36	\$323.36
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	1. 2. Consultanting 3. National Harbor, Maryland 4. Campaign Team Event Dinner 5. Actual Cost	04/06/2018	\$108.50	\$122.65

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 7 of 17

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
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	1. 2. Consultanting 3. National Harbor, Maryland 4. Vote Decals, Adhesive Vinyl Stickers 5. Actual Cost	04/23/2018	\$252.97	\$375.62
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	1. 2. Consultanting 3. National Harbor, Maryland 4. John Taylor Chapman Grip/Palm Cards 5. Actual Cost	04/24/2018	\$150.00	\$525.62
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	1. 2. Consultanting 3. National Harbor, Maryland 4. Campaign Relaated Materials 5. Actual Cost	04/28/2018	\$32.91	\$558.53
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	1. 2. Consultanting 3. National Harbor, Maryland 4. AD Design 5. Actual Cost	05/02/2018	\$100.00	\$658.53
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	1. 2. Consultanting 3. National Harbor, Maryland 4. Stamps 5. Actual Cost	05/25/2018	\$400.00	\$1,058.53
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	1. 2. Consultanting 3. National Harbor, Maryland 4. Liquor for Campaign event 5. Actual Cost	05/31/2018	\$80.37	\$1,138.90
Total This Period			\$2,115.62	

No Schedule C results to display.

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

Reporting Period: 04/01/2018 Through: 05/31/2018
Page: 9 of 17

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 Fees	John Taylor Chapman	04/01/2018	\$1.98
D and P Printing 5641 General Washington Drive #1 Alexandria, VA 22312	Printing Campaign Literature	John Taylor Chapman	04/02/2018	\$180.20
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Service	John Taylor Chapman	04/03/2018	\$50.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp Email Newsletter Service	John Taylor Chapman	04/04/2018	\$50.00
The Scholarship Fund of Alexandria 3330 King Street Alexandria, VA 22302	Event Cost	John Taylor Chapman	04/07/2018	\$275.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Fees	John Taylor Chapman	04/08/2018	\$50.19
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	actblue fees	John Taylor Chapman	04/08/2018	\$50.19
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	Event Cost	John Taylor Chapman	04/08/2018	\$300.00
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	Event Tickets	John Taylor Chapman	04/09/2018	\$300.00
scholarship fund of Alexandria 3330 king street alexandria, VA 22302	Event tickets	John Taylor Chapman	04/09/2018	\$275.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	act blue fees	john chapman	04/15/2018	\$79.03
Nu Xi Zeta Chapter P.O. Box 25961 Alexandria, VA 22313	event tickets	John Chapman	04/17/2018	\$126.62
Chapman, Jennifer 112 West Taylor Run Parkway Alexandria, VA 22304	Caterer for Rose on the Roof Fundraiser Event Food, beverages, setup and clean up	John Taylor Chapman	04/21/2018	\$250.00

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

Reporting Period: 04/01/2018 Through: 05/31/2018
Page: 10 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	Signs	John Taylor Chapman	04/21/2018	\$1,791.58
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	act blue fees	John Taylor Chapman	04/22/2018	\$128.26
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	Campaign Management Services	John Taylor Chapman	04/24/2018	\$3,000.00
D and P Printing 5641 General Washington Drive #1 Alexandria, VA 22312	Printing Campaign Literature	John Taylor Chapman	04/26/2018	\$432.48
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	actblue fees	John Chapman	04/29/2018	\$29.63
scholarship fund of Alexandria 3330 king street alexandria, VA 22302	Event Donation	John Taylor Chapman	04/30/2018	\$100.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email listserv	John Taylor Chapman	05/04/2018	\$50.00
Northern Virginia Urban League Young Professionals Network 1315 Duke Street Alexandria, VA 22314	Event tickets	John Taylor Chapman	05/04/2018	\$236.36
staples 3301 Jefferson Davis highway Alexandria, VA 22314	campaign storage bin	John Taylor Chapman	05/04/2018	\$26.49
Zebra Press 2331 Mill Road Alexandria, VA 22314	Newspaper Ad	John Taylor Chapman	05/04/2018	\$900.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	actblue fees	John Taylor Chapman	05/06/2018	\$31.86
Giant 3131 duke street Alexandria, VA 22314	Food for volunteers	John Chapman	05/07/2018	\$41.07
Divine Dining by Jennifer Chapman, LLC 112 west taylor run parkway alexandria, VA 22314	Catering for fundraiser	John Taylor Chapman	05/10/2018	\$250.00

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 11 of 17

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	actblue fees	John Chapman	05/13/2018	\$24.70
D and P Printing 5641 General Washington Drive #1 Alexandria, VA 22312	Campaign Literature	John Taylor Chapman	05/14/2018	\$243.80
staples 3301 Jefferson Davis highway Alexandria, VA 22314	campaign office supplies	John Taylor Chapman	05/14/2018	\$138.38
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Actblue fees	John Chapman	05/20/2018	\$4.95
Friends of Christopher Harris 1519 Princess Street Alexandria, VA 22314	Campaign Donation	John Chapman	05/21/2018	\$250.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Actblue fees	John Taylor Chapman	05/27/2018	\$49.62
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	Event Sponsorship	John Chapman	05/31/2018	\$675.00
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	Event Ticket	John Chapman	05/31/2018	\$125.00
Total This Period				\$10,517.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 14 of 17

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

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

Reporting Period: 04/01/2018 Through: 05/31/2018

Page: 15 of 17

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]	51	\$9,675.00	
2. Schedule B [Over \$100]	17	\$2,115.62	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$4,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$96.83	
5. Total	152		\$16,252.45
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]		\$2,115.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.83	
9. Schedule D [Expenditures]		\$10,517.39	
10. Total [add lines 7, 8 and 9]			\$12,729.84
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]		\$13,574.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,252.45		
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		\$16,252.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,827.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,729.84		
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]			\$12,729.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,097.42
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]	\$37,681.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,252.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,934.33	
25. Total Funds Available [Add lines 21 and 24]			\$55,391.30
26. Previous Disbursements [Line 28 from last report]	\$25,564.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,729.84		
28. Total Disbursements this Election Cycle			\$38,293.88
29. Ending Balance			\$17,097.42