

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

Reporting Period: 06/01/2018 Through: 06/30/2018

Page: 1 of 10

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
Austin, Jason 12708 Perchance Terrace Woodbridge, VA 22192	1.Self Employed 2.Restoration and Renovation 3.Woodbridge, Virginia	06/05/2018	\$250.00	\$250.00
Byrd, Rosa 203 Wesmond Drive Alexandria, VA 22305	1.Retired 2.Retired 3.Alexandria, VA	06/29/2018	\$74.00	\$124.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	06/08/2018	\$100.00	\$3,735.00
Crocker, Isabel 75 Legend Drive Fredericksburg, VA 22406	1.None 2.Retired 3.None	06/04/2018	\$25.00	\$120.00
Gill, Faisal 408 Stabler Lane Alexandria, VA 22304	1.Gill Law Firm 2.Attorney 3.Washington, D.C.	06/05/2018	\$250.00	\$250.00
Hopper, Maria 206 Duke Street Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	06/04/2018	\$250.00	\$250.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	06/25/2018	\$100.00	\$300.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1.City of Alexandria 2.Assistant Commonwealth Attorney 3.Alexandria, Virginia	06/29/2018	\$150.00	\$300.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Real Estate Association 3.Fairfax, VA	06/14/2018	\$750.00	\$750.00
paige, jim 5300 holmes run parkway alexandria, VA 22304	1. 2.not employed 3.	06/04/2018	\$50.00	\$150.00
Worner, Matthew 4600 Duke Street, 511 Alexandria, VA 22304	1.Department of Defense 2.Senior Auditor 3.Washington, DC	06/05/2018	\$25.00	\$170.00
Total This Period			\$2,024.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 06/01/2018 Through: 06/30/2018  
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
resonance campaigns, llc 1020 16th Street NW washington, DC 20036	campaign mailer	john chapman	06/05/2018	\$10,955.56
D and P Printing 5641 General Washington Drive #1 Alexandria, VA 22312	Grip Card Printing	john chapman	06/06/2018	\$432.48
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	grip cards	john chapman	06/08/2018	\$406.35
DIY Campaigns 148 Best Avenue San Leandro, CA 94577	Robocall	john chapman	06/10/2018	\$444.96
Fund for Alexandria's Child 2525 Mount Vernon Avenue Alexandria, VA 22301	Event tickets and donation	john chapman	06/11/2018	\$292.00
Giant 3131 duke street Alexandria, VA 22314	election day snacks for volunteers	john chapman	06/11/2018	\$117.55
Strategies for Change 1140 3rd St. NE washington, DC 20002	Paid Canvassers	veronica jeon	06/12/2018	\$2,500.00
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	campaign management services	john chapman	06/12/2018	\$3,000.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email list management	john chapman	06/22/2018	\$50.00
Total This Period				\$18,198.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 06/01/2018 Through: 06/30/2018

Page: 7 of 10

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

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

Reporting Period: 06/01/2018 Through: 06/30/2018

Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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



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

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$2,024.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,047.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$3,071.00</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]		\$18,198.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,198.90</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,097.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,071.00		
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		\$3,071.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,168.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,198.90		
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]			\$18,198.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,969.52</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]	\$53,934.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,071.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,005.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$58,462.30</b>
26. Previous Disbursements [Line 28 from last report]	\$38,293.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,198.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,492.78</b>
<b>29. Ending Balance</b>			<b>\$1,969.52</b>