

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

Reporting Period: 09/01/2018 Through: 09/30/2018  
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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
Bankston-Glover, LaKesha 6431 Osprey Court Woodbridge, VA 22193	1.Federal Aviation Administration 2.Analyst 3.Washington, DC	09/26/2018	\$200.00	\$200.00
Banton, Linda 212 S. Royal Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	09/27/2018	\$200.00	\$200.00
Batey, Kenneth 931 N. Paxton Street Alexandria, VA 22304	1.Children's National Health System 2.Government Affairs 3.Washington, D.C.	09/30/2018	\$250.00	\$250.00
Gordon, Susan-Amber 31 W Del Ray Avenue Alexandria, VA 22301	1.Comtex News 2.Executive 3.Fairfax, Virginia	09/25/2018	\$200.00	\$300.00
Kasey, Angela 10425 Stallworth Court Fairfax, VA 22032	1.Kaine for Virginia 2.Finance 3.Williamsburg, Virginia	09/30/2018	\$100.00	\$185.00
Keith, Sherley 5970 Wilton Road Alexandria, VA 22310	1.St. Stephen's & St. Agnes School 2.Teacher 3.Alexandria, VA	09/30/2018	\$200.00	\$200.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	09/25/2018	\$100.00	\$600.00
Northern Virginia Realtors Political Action Committee 6437 Pennell Street Fairfax, VA 22031	1. 2.Real Estate 3.Fairfax, Virginia	09/06/2018	\$250.00	\$250.00
Palmieri, Andrew 1115 Cameron Street #404 Alexandria, VA 22314	1.Saul Ewing Arnstein&Lehr LLP 2.Attorney 3.Washington, D.C.	09/26/2018	\$250.00	\$250.00
Slotnick, Fay 400 Madison Street #2203 Alexandria, VA 22314	1.Retired 2.Retired 3.N/A	09/29/2018	\$100.00	\$200.00
Wilson, Lauren-Tamara 6724 Blanche Drive Lorton, VA 22079	1.Unemployed 2.Unemployed 3.Unemployed	09/08/2018	\$50.00	\$125.00
Wilson, Lauren-Tamara 6724 Blanche Drive Lorton, VA 22079	1.Unemployed 2.Unemployed 3.Unemployed	09/30/2018	\$25.00	\$150.00

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Worner, Matthew 4600 Duke Street, 511 Alexandria, VA 22304	1.Department of Defense 2.Senior Auditor 3.Washington, DC	09/25/2018	\$25.00	\$220.00
Total This Period			\$1,950.00	

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
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Newspaper Ad	John Chapman	09/04/2018	\$425.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Listserv management	John Chapman	09/04/2018	\$75.00
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	ADC Coordinated Campaign Payment	John Chapman	09/05/2018	\$2,000.00
City of Alexandria - Bd of Election 132 North Royal Street Alexandria, VA 22314	Late Report Fine	John Chapman	09/07/2018	\$100.00
Friends of Jacinta Greene 100 Luna Park Drive #365 Alexandria, VA 22305	Fundraising event ticket	John Chapman	09/11/2018	\$150.00
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	Campaign Literature	John Chapman	09/11/2018	\$312.90
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Alexandria times Ad	John Chapman	09/28/2018	\$425.00
Total This Period				\$3,487.90

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/14/2018	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/28/2018	\$100.00	\$100.00
Total This Period				

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 T 8115 Gatehouse Road Merrifield, VA 22030		09/14/2018	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/28/2018	\$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



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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		05/29/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/10/2015	\$100.00
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			\$1,900.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,082.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$3,032.00</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]		\$3,487.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,487.90</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]		\$200.00	
<b>13. Subtotal</b>			<b>\$1,900.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,900.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,201.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,032.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$3,232.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,433.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,487.90		
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]			\$3,487.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,945.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,900.00		
<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]	\$63,314.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,232.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,546.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$68,003.81</b>
26. Previous Disbursements [Line 28 from last report]	\$56,570.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,487.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$60,058.19</b>
<b>29. Ending Balance</b>			<b>\$7,945.62</b>