

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

Reporting Period: 10/01/2018 Through: 10/25/2018

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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
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.N/A 2.Retired 3.N/A	10/07/2018	\$50.00	\$195.00
Gehrig, Nick 101 Meadows Lane Alexandria, VA 22304	1.Redmon,Peyton & Braswell LLP 2.Attorney 3.Alexandria, Virginia	10/18/2018	\$150.00	\$250.00
Johnson, Allen 14135 Baneberry Circle Manassas, VA 20112	1.Self 2.Real Estate Agent 3.Manassas, Virginia	10/16/2018	\$500.00	\$500.00
jordan, nicholas 220 20th street arlington, VA 22202	1.Capitol Bridge Holdings 2.CEO 3.Washington, DC	10/18/2018	\$250.00	\$250.00
KNIT-A-GOGO 1319 Prince Street Alexandria, VA 22314	1. 2.Fibre Space 3.Alexandria, Virginia	10/16/2018	\$500.00	\$500.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	10/25/2018	\$100.00	\$700.00
Lamond, Trae 203 Strand Street Alexandria, VA 22314	1.Chadwicks 2.Manager 3.Alexandria, Virginia	10/18/2018	\$250.00	\$250.00
Shea, Robert 117 W. Mason Avenue Alexandria, VA 22301	1.Grant Thornton LLP 2.Consultant 3.Alexandria, Virginia	10/25/2018	\$500.00	\$500.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	10/01/2018	\$50.00	\$550.00
Taylor, John 3750 Jefferson Davis Highway Alexandria, VA 22305	1.Alexandria Toyota 2.General Manager 3.Alexandria, Virginia	10/18/2018	\$250.00	\$250.00
ziegler, charles 309 N Langley Street Alexandria, VA 22313	1.retired 2.retired 3.retired	10/17/2018	\$1,000.00	\$1,000.00
Total This Period			\$3,600.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook ads	John Chapman	10/01/2018	\$150.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Mail Chimp listserv management	John Chapman	10/04/2018	\$75.00
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	campaign management services	John Chapman	10/10/2018	\$2,000.00
Glory Days 3141 Duke Street Alexandria, VA 22314	food for fundraiser	john chapman	10/22/2018	\$264.03
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	Coordinated campaign payment	john chapman	10/24/2018	\$1,500.00
V Agency, Inc. 1717 K Street, N.W. #900 Washington, DC 20006	campaign management expense	john chapman	10/24/2018	\$2,000.00
Total This Period				\$5,989.03

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/12/2018	\$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 T 8115 Gatehouse Road Merrifield, VA 22030		10/12/2018	\$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

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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 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
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			\$2,000.00



<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]	11	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$4,440.00</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]		\$5,989.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,989.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,945.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,440.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$4,540.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,485.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,989.03		
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]			\$5,989.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,496.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<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]	\$66,546.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,086.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$72,543.81</b>
26. Previous Disbursements [Line 28 from last report]	\$60,058.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,989.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$66,047.22</b>
<b>29. Ending Balance</b>			<b>\$6,496.59</b>