

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

Reporting Period: 01/01/2019 Through: 06/30/2019

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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				
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	05/10/2019	\$100.00	\$200.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	05/24/2019	\$100.00	\$300.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	06/07/2019	\$100.00	\$400.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	06/21/2019	\$100.00	\$500.00
Gehrig, Colleen 101 Meadows Lane Alexandria, VA 22304	1.rpb law 2.Lawyer 3.Alexandria, Virginia	02/03/2019	\$150.00	\$150.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	02/25/2019	\$100.00	\$200.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	03/25/2019	\$100.00	\$300.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	04/25/2019	\$100.00	\$400.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	05/25/2019	\$100.00	\$500.00
Krupicka, Rob 1111 Belle Pre Wa #204 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	06/25/2019	\$100.00	\$600.00
Mitra, Abhisek 702 Mt. Vernon Avenue Alexandria, VA 22301	1.US Bank 2.Community Economic Development 3.	01/29/2019	\$150.00	\$150.00
Taylor, Keith 7372 Hunters Oak Court Springfield, VA 22150	1.2nd Wave LLC 2.Management Consultant 3.Washington, D. C.	02/02/2019	\$150.00	\$150.00

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
Total This Period			\$1,350.00	

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
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	john chapman	01/04/2019	\$65.00
Virginia Young Democrats 1710 E Franklin St Richmond, VA 23223	Event sponsorship	john chapman	01/04/2019	\$100.00
Herring for Delegate PO Box 11779 Alexandria, VA 22312	event ticket	john chapman	01/07/2019	\$35.00
democratic business council of Northern Virginia 6342 Chowning Place McLean, VA 22101	DemBlz Ticket	john chapman	01/15/2019	\$50.00
Target 3101 Jefferson Davis Highway ALexandria, VA 22305	Raffle Prizes for campaign event	john chapman	01/22/2019	\$85.80
TJ maxx 3451 Jefferson Davis Hwy Alexandria, VA 22305	Raffle prizes for fundraising event	john chapman	01/22/2019	\$61.48
Giant 3131 duke street Alexandria, VA 22314	Additional items for campaign fundraiser	john chapman	02/04/2019	\$70.20
Glory Days 3141 Duke Street Alexandria, VA 22314	Food for fundraiser	john chapman	02/05/2019	\$807.61
Josh King for Sheriff PO Box 1162 Dumfries, VA 22026	Campaign donation	john chapman	03/01/2019	\$300.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp	john chapman	03/04/2019	\$65.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	john chapman	03/04/2019	\$65.00
Herring for Delegate PO Box 11779 Alexandria, VA 22312	Herring Fundraiser Donation	john chapman	04/11/2019	\$100.00
Friends of Koran Saines PO Box 44 Sterling, VA 20167	Campaign Donation	john chapman	05/09/2019	\$200.00

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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
Hebron for Supervisor PO Box 150753 Alexandria, VA 22315	Campaign Donation	john chapman	05/09/2019	\$100.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp web services	john chapman	06/06/2019	\$65.00
Suggs, Tony 2762 Duke Street Alexandria, VA 22314	Donation to Men of Courage Program	john chapman	06/22/2019	\$50.00
Total This Period				\$2,220.09

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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 112 west taylor run parkway Select One, VA 22314		01/04/2019	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/18/2019	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/15/2019	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/01/2019	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/15/2019	\$100.00	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/29/2019	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/01/2019	\$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 112 west taylor run parkway Select One, VA 22314		01/04/2019	\$100.00
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		01/18/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/15/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/01/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/15/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/29/2019	\$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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/01/2019	\$100.00
Total This Period			\$2,100.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,494.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$2,844.99
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,220.09	
10. Total [add lines 7, 8 and 9]			\$2,220.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$700.00	
13. Subtotal			\$2,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,100.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,305.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,844.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$700.00		
d. Subtotal: Contributions and Receipts received this period		\$3,544.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,850.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,220.09		
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]			\$2,220.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,630.15
20. Total Unpaid Debts [from Schedule F of this report]	\$2,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,305.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,544.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,544.99	
25. Total Funds Available [Add lines 21 and 24]			\$6,850.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,220.09		
28. Total Disbursements this Election Cycle			\$2,220.09
29. Ending Balance			\$4,630.15