

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

Reporting Period: 04/01/2012 Through: 06/01/2012

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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
Anderson, Montez 705 Muirfield Circle Fort Washington, MD 20744	1.Self 2.Consultant 3.Ft. Washington, MD	04/28/2012	\$500.00	\$500.00
Baker, David 2050 Jamieson Avenue Apt. 1007 Alexandria, VA 22314	1.Goodwin House 2.Administrator of Operations 3.Alexandria, VA	04/11/2012	\$200.00	\$200.00
Baker, David 2050 Jamieson Avenue Apt. 1007 Alexandria, VA 22314	1.Goodwin House 2.Administrator of Operations 3.Alexandria, VA	04/11/2012	\$35.00	\$235.00
Blanche Maness for School Board 5120 Donovan Drive 403 Alexandria, VA 22304	1. 2.Campaign 3.Alexandria, VA	04/24/2012	\$148.89	\$148.89
Butler, James 400 Skyhill Rd Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	04/26/2012	\$50.00	\$200.00
Carter, Neal 9 Southview C Silver Spring, MD 20905	1.Nu view productions llc 2.CEO 3.Silver Spring, MD	04/30/2012	\$150.00	\$150.00
CHEE CHEE & Cheeky Sasso Entertainment Limited 4615 A Street SE Washington, DC 20019	1. 2.Entertainment 3.Washington, DC	05/24/2012	\$150.00	\$150.00
Farzaneh, Anthony 205 Yoakum Parkway Alexandria, VA 22302	1.Venture Technologies 2.Sr. Systems Engineer 3.Alexandria, VA	05/31/2012	\$250.00	\$250.00
Gordon Donegan, Gail 1314 Bayliss Drive Alexandria, VA 22302	1.Sapient Government Services 2.Attorney 3.Arlington, VA	05/31/2012	\$450.00	\$637.65
Harris, Gila 5435 Richenbacher Avenue Alexandria, VA 22304	1.None 2.Retired 3.None	04/28/2012	\$250.00	\$250.00
Johnson, Hugh 448 Clayton Lane Alexandria, VA 22304	1.PCT Law Group 2.Attorney 3.Washington, DC	04/26/2012	\$200.00	\$200.00
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1.SPARTA, Inc. 2.International Program Analyst 3.Arlington, VA	04/26/2012	\$30.00	\$265.35

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Kimball, Spencer 2652 Jamestown Lane Alexandria, VA 22314	1.Alexandria Yellow Cab 2.President 3.Alexandria, VA	04/27/2012	\$500.00	\$500.00
MacNamara, Laura 304 E Spring St Alexandria, VA 22301	1.Booz Allen 2.Consultant 3.McLean, VA	05/05/2012	\$250.00	\$250.00
Mid Atlantic Community Fud 1920 L Street, NW 301 Washington, DC 20036	1. 2.PAC 3.Washington, DC	05/18/2012	\$1,000.00	\$1,000.00
Nelson, Robert 1110 Vermont Ave. NW Washington, DC 20005	1.Hart Research Associates 2.Analyst 3.Washington, DC	05/20/2012	\$100.00	\$122.00
Noble, Anthony 113 Cree Drive Forest Hills, MD 20745	1.Property Group Partners 2.Development Manager 3.Washington, DC	05/01/2012	\$100.00	\$200.00
Osterman, Adam 2448 Reynolds Street Alexandria, VA 22301	1.Environmental Protection Agency 2.Accountant 3.Washington, DC	04/26/2012	\$25.00	\$125.00
Osterman, Adam 2448 Reynolds Street Alexandria, VA 22301	1.Environmental Protection Agency 2.Accountant 3.Washington, DC	05/01/2012	\$40.00	\$165.00
Pearson, Sarah 210 Laverne Avenue Alexandria, VA 22305	1.US Department of Justice 2.Tribal Youth Justice Fellow 3.Washington, DC	05/01/2012	\$250.00	\$250.00
Robinson, Virginia 2301 Columbia Pike 634 Arlington, VA 22204	1.Seyfarth Shaw 2.Attorney 3.Washington, DC	04/19/2012	\$100.00	\$150.00
Shaw, Pamela 217 East Monroe Avenue Alexandria, VA 22301	1.N/A 2.Retired 3.N/A	04/13/2012	\$200.00	\$200.00
Slotnick, Fay 311 Second Street Alexandria, VA 22314	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria, VA	04/06/2012	\$200.00	\$200.00
Smith, Alicia 905 Wickford Drive Chesapeake, VA 23320	1.VEA 2.Uniserv Director 3.Richmond, VA	05/31/2012	\$50.00	\$120.00

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Snyder, Rod PO Box 1444 Shepherdstown, WV 25443	1.National COrnGrowers Association 2.Public Policy Director 3.Washington, DC	04/24/2012	\$150.00	\$185.00
Tatum, Beverly 301 N. Beauregard St 914 Alexandria, VA 22312	1.Weichert 2.Realtor 3.Alexandria, VA	04/16/2012	\$100.00	\$200.00
Taylor, G Stanley 2309 Huckleberry Virginia Beach, VA 23456	1.US Postal Service 2.Postal Carrier 3.Virginia Beach, VA	04/15/2012	\$250.00	\$250.00
Todd, Brandon 5032 5th Street NW Washington, DC 20044	1.Bowser 2012 2.Campaign Manager 3.Washington, DC	05/01/2012	\$150.00	\$150.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Bingham 2.Attorney 3.Washington, DC	05/02/2012	\$250.00	\$250.00
Total This Period			\$6,128.89	

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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
Dale Consulting Group, Inc. 1425 K Street, NW 350 Washington, DC 20005	1. 2. Political Consulting 3. Washington, DC 4. Fundraising and Political Consulting 5. Fair Market Value	05/01/2012	\$300.00	\$300.00
Dale Consulting Group, Inc. 1425 K Street, NW 350 Washington, DC 20005	1. 2. Political Consulting 3. Washington, DC 4. Political and Fundraising Consulting 5. Fair Market Value	05/02/2012	\$300.00	\$600.00
Dale Consulting Group, Inc. 1425 K Street, NW 350 Washington, DC 20005	1. 2. Political Consulting 3. Washington, DC 4. Fundraising and Political Consulting 5. Fair Market Value	05/03/2012	\$500.00	\$1,100.00
Gordon Donegan, Gail 1314 Bayliss Drive Alexandria, VA 22302	1. Sapient Government Services 2. Attorney 3. Arlington, VA 4. Pizza for phone bankers 5. Actual Cost	05/16/2012	\$42.87	\$100.37
Gordon Donegan, Gail 1314 Bayliss Drive Alexandria, VA 22302	1. Sapient Government Services 2. Attorney 3. Arlington, VA 4. Appetizers & snacks for fundraiser 5. Actual Cost	05/24/2012	\$52.11	\$152.48
Gordon Donegan, Gail 1314 Bayliss Drive Alexandria, VA 22302	1. Sapient Government Services 2. Attorney 3. Arlington, VA 4. Pizza for phone bankers 5. Actual Cost	05/30/2012	\$35.17	\$187.65
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1. SPARTA, Inc. 2. International Program Analyst 3. Arlington, VA 4. Stamps and cards for thank you notexs 5. Actual Cost	04/17/2012	\$30.35	\$180.35
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1. SPARTA, Inc. 2. International Program Analyst 3. Arlington, VA 4. Ticket to Sorority Luncheon 5. Actual Cost	04/21/2012	\$55.00	\$235.35
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1. SPARTA, Inc. 2. International Program Analyst 3. Arlington, VA 4. stamps and envelopes for thank you notes 5. Actual Cost	05/02/2012	\$22.66	\$288.01
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1. SPARTA, Inc. 2. International Program Analyst 3. Arlington, VA 4. Pizza for phone bankers 5. Actual Cost	05/07/2012	\$17.81	\$305.82
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1. SPARTA, Inc. 2. International Program Analyst 3. Arlington, VA 4. Envelopes 5. Actual Cost	05/16/2012	\$4.66	\$310.48

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Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1. SPARTA, Inc. 2. International Program Analyst 3. Arlington, VA 4. US postage stamps 5. Actual Cost	05/18/2012	\$9.00	\$319.48
Simons, Elynn 502 Robinson Court Alexandria, VA 22302	1. Self 2. Tutor 3. Alexandria, VA 4. Ticket for Alexandria Scholarship Fund Gala 5. Actual Cost	04/28/2012	\$120.00	\$370.00
Total This Period			\$1,489.63	

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
Devin, Brown 111 East Alexandria Avenue Alexandria, VA 22314	campaign manager salary	John Taylor Chapman	04/01/2012	\$1,500.00
City of Alexandria 301 King Street Alexandria, VA 22314	permit for campaign sign placement	John Taylor Chapman	04/04/2012	\$85.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegan	04/08/2012	\$14.84
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegan	04/15/2012	\$17.20
Brown, Devin 111 East Alexandria Avenue Alexandria, VA 22314	Salary	Gail Gordon	04/15/2012	\$1,021.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegan	04/22/2012	\$8.11
Carpenter's Shelter 930 North Henry Street Alexandria, VA 22314	Two tickets to charity cookoff	John Chapman	04/23/2012	\$80.00
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Printed materials/grip cards, stickers	Gail Gordon Donegan	04/26/2012	\$1,100.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegan	04/29/2012	\$56.30
Mark Weiss Associates 4733 Bethesda Avenue 325 Bethesda, MD 20814	Yard signs	Gail Gordon Donegan	04/30/2012	\$76.40
Kelly Cares Foundation of Alexandria 203 E. Luray Ave. Alexandria, VA 22301	Kelly Cares 5K race registration for Team John Chapman for City Council	Gail Gordon Donegan	05/01/2012	\$155.00
Mark Weiss Associates 4733 Bethesda Avenue 325 Bethesda, MD 20814	campaign signs	Gail Gordon Donegan	05/01/2012	\$525.00
One Lounge 1606 20th Street, NW Washington, DC 20009	Food for fundraiser at One Lounge	Gail Gordon Donegan	05/01/2012	\$201.50

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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
ACT for Alexandria 1421 Prince Street 400 Alexandria, VA 22314	Act for Alexandria Generations of Giving Gala	John Taylor Chapman	05/03/2012	\$175.00
Alexandria Lacrosse Club PO Box 16224 Alexandria, VA 22302	1 ticket to dinner to benefit Alexandria Lacrosse Club	Gail Gordon Donegan	05/03/2012	\$50.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegna	05/06/2012	\$55.28
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegan	05/13/2012	\$5.20
Fund for Alexandria's Child 2525 Mount Vernon Avenue Alexandria, VA 22301	One ticket to annual benefit	Gail Gordon	05/15/2012	\$65.00
Brown, Devin 111 East Alexandria Avenue Alexandria, VA 22314	Salary	Gail Gordon Donegan	05/16/2012	\$1,000.00
West End Business Association 3213 Duke Street Alexandria, VA 22314	Breakfast meeting	Gail Gordon Donegan	05/17/2012	\$15.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegan	05/20/2012	\$9.50
Alexandria Chamber of Commerce 801 North Fairfax Street Alexandria, VA 22314	Alexandria Chamber of Commerce Legislative Reception	Gail Gordon Donegan	05/22/2012	\$190.00
Harris Teeter 4250 Campbell Avenue Arlington, VA 22206	Wine, cheese and fruit for fundraiser	Gail Gordon Donegan	05/23/2012	\$136.26
ACT for Alexandria 1421 Prince Street 400 Alexandria, VA 22314	Act for Alexandria Bubbles & Bluegrass benefit	Gail Gordon Donegan	05/24/2012	\$55.00
Act Blue Technical Services 14 Arrow St Cambridge, MA 02138	Act Blue Service Fees	Gail Gordon Donegan	05/28/2012	\$0.99
Total This Period				\$6,597.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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 112 West Taylor Run Parkway Alexandria, VA 22302		02/21/2012	\$450.00
Total This Period			\$450.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$6,128.89	
2. Schedule B [Over \$100]	13	\$1,489.63	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$4,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	122		\$11,628.52
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]		\$1,489.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,597.58	
10. Total [add lines 7, 8 and 9]			\$8,087.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$450.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$450.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$450.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,680.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,628.52		
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		\$11,628.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,308.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,087.21		
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]			\$8,087.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,221.44
20. Total Unpaid Debts [from Schedule F of this report]	\$450.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,009.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,628.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,638.02	
25. Total Funds Available [Add lines 21 and 24]			\$22,638.02
26. Previous Disbursements [Line 28 from last report]	\$3,329.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,087.21		
28. Total Disbursements this Election Cycle			\$11,416.58
29. Ending Balance			\$11,221.44