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

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No Schedule A results to display.

Friends of John Taylor Chapman (CC-12-00439)	Reporting Period: 01/01/2014 Through: 06/30/20 Page: 2 of 9		
No Schedule B results to display.			

Friends of John Taylor Chapman (CC-12-00439)	Reporting Period: 01/01/2014 Throuç Page:		n: 06/30/2014 3 of 9	
No Schedule C results to display.				

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

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(CC-12-00439)			i ago.	7013
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 email listserv service	John Taylor Chapman	01/21/2014	\$30.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp email listserv service	John Taylor Chapman	02/21/2014	\$30.00
Justin Fairfax for Attorney General PO Box 2444 Springfield, VA 22152	Fundraising event sponsorshipJustin Fairfax	John Taylor Chapman	02/25/2014	\$50.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp email listserv service	John Taylor Chapman	03/21/2014	\$30.00
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	4 tickets to the ADC Straw Poll	John Taylor Chapman	04/07/2014	\$180.00
Nu Xi Zeta Chapter P.O. Box 25961 Alexandria, VA 22313	Sponsorship of Nu Xi Zeta Spring Banquet	John Taylor Chapman	04/17/2014	\$130.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp email listserv service	John Taylor Chapman	04/21/2014	\$30.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp email listserv service	John Taylor Chapman	05/21/2014	\$30.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	MailChimp email listserv service	John Taylor Chapman	06/23/2014	\$30.00
Total This Period				\$540.00

Friends of John Taylor Chapman (CC-12-00439)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 5 of 9	
No Schedule E-1 results to display.		

Friends of John Taylor Chapman (CC-12-00439)	Reporting Period: 01/01/2014 Through: (Page:	06/30/2014 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$540.00 10. Total [add lines 7, 8 and 9] \$540.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Friends of John Taylor Chapman

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,182.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,182.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$540.00		
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]			\$540.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$642.57
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,843.56	
22. Previous Receipts [Line 24 from last report]	\$549.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$549.01	
25. Total Funds Available [Add lines 21 and 24]			\$2,392.57
26. Previous Disbursements [Line 28 from last report]	\$1,210.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$540.00		
28. Total Disbursements this Election Cycle			\$1,750.00
29. Ending Balance			\$642.57