

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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				
AJ Team LLC 11579 Bertram Street Woodbridge, VA 22192	1. 2.Real Estate 3.Woodbridge, VA	03/08/2015	\$250.00	\$250.00
Anderson, Montez 705 Muirfield Circle Fort Washington, MD 20744	1.Self 2.Consultant 3.Ft. Washington, MD	02/15/2015	\$250.00	\$250.00
backus, delores 2730 s. veitch street 103 arlington, VA 22206	1.sap 2.project manager 3.reston, virginia	03/20/2015	\$150.00	\$150.00
Bankston, LaKesha 6431 Osprey Court Woodbridge, WA 22193	1.Federal Aviation Administration 2.Analyst 3.Washington, DC	02/20/2015	\$250.00	\$250.00
caison, sonja 1007 pendleton street alexandria, VA 22314	1.the cleaning authority 2.manager 3.alexandria, virginia	03/24/2015	\$150.00	\$150.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	02/20/2015	\$19.60	\$116.51
Dunn, Lee 519 S Lee Street Alexandria, VA 22314	1.Google 2.Attorney 3.Washington, DC	02/09/2015	\$250.00	\$250.00
franklin, sheena 620 n. fayette street 623 alexandria, VA 22314	1.walgreen co. 2.government relations 3.washington, d.c.	02/16/2015	\$250.00	\$250.00
friends of krupicka 409 e. alexandria avenue alexandria, VA 22301	1. 2.self employed 3.alexandria, virginia	03/27/2015	\$300.00	\$300.00
jordan, nicholas 220 20th street arlington, VA 22202	1.Capitol Bridge Holdings 2.CEO 3.Washington, DC	03/31/2015	\$250.00	\$250.00
jordan, nicholas 220 20th street arlington, VA 22202	1.Capitol Bridge Holdings 2.CEO 3.Washington, DC	03/31/2015	\$250.00	\$500.00
kimball, spencer 9740 thorn bush drive fairfax station, VA 22039	1.alexandria yellow cab 2.president 3.alexandria, virginia	03/31/2015	\$250.00	\$250.00

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magwood, eric 217 p street, n.w. washington, DC 20001	1.self employed 2.consultant 3.washington, d.c.	03/31/2015	\$200.00	\$200.00
McClerkin, Horace 1900 Earldale Court Alexandria, VA 22306	1.self 2.Attorney 3.Alexandria, VA	02/18/2015	\$200.00	\$200.00
Miller, Melvin 3928 Colonel Ellis Avenue Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	03/26/2015	\$250.00	\$250.00
pryor, angela 2341 dulles station blvd 008 herndon, VA 20171	1.prysm technology 2.ceo 3.fairfax, virginia	03/31/2015	\$500.00	\$500.00
rice, brett 408 east Alexandria Ave Alexandria, VA 22301	1.Arlandria Floors 2.CEO 3.Alexandria, VA	02/15/2015	\$200.00	\$200.00
Sanders, LaDonna 25 E Reed Ave Alexandria, VA 22305	1.Fairfax Co Child Protective Services 2.Social Worker 3.Fairfax, VA	02/15/2015	\$100.00	\$200.00
Sarchio, Chris 517 Braxton Pl Alexandria, VA 22301	1.USG 2.Attorney 3.Arlington, VA	01/31/2015	\$100.00	\$333.13
simpson, Donald 619 Oakland Terrace Alexandria, VA 22302	1.Simpson Development 2.Chairman 3.Alexandria	03/02/2015	\$300.00	\$300.00
Simpson, Donald 615 Oakland Terrace Alexandria, VA 22302	1.Simpson Development 2.President 3.Alexandria	03/02/2015	\$250.00	\$250.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Interactive Tech Group 2.Senior Advisor 3.McLean, Vrginia	03/20/2015	\$200.00	\$285.00
Toms, Delores 427 Wilkes Avenue Alexandria, VA 22314	1.Department of Health & Human Services 2.Administrator 3.Washington, DC	02/15/2015	\$250.00	\$250.00
Warthon, lorene 12295 tideswell mill court woodbridge, VA 22192	1.N/A 2.not employed 3.N/A	02/11/2015	\$250.00	\$250.00

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Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304	1.Bingham 2.Attorney 3.Washington, DC	02/01/2015	\$1,000.00	\$1,000.00
williams, Rose 3500 Gunston Rd. Alexandria, VA 22302	1.Alexandria Redevelopment and Housing Authority 2.Special Assistant 3.Alexandria, VA	03/28/2015	\$150.00	\$150.00
ziegler, charles 309 N Langley Street Alexandria, VA 22313	1.N/A 2.retired 3.N/A	02/03/2015	\$100.00	\$166.00
Total This Period			\$6,669.60	

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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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1. Fairfax County Public Schools 2. Community Use Specialist 3. Fairfax, VA 4. food at campaign kickoff 5. Actual Cost	02/15/2015	\$159.43	\$159.43
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1. Fairfax County Public Schools 2. Community Use Specialist 3. Fairfax, VA 4. stamps 5. Actual Cost	03/06/2015	\$4.90	\$164.33
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	1. Fairfax County Public Schools 2. Community Use Specialist 3. Fairfax, VA 4. stamps 5. Actual Cost	03/07/2015	\$19.60	\$183.93
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1. Fairfax County Public Schools 2. Community Use Specialist 3. Fairfax, VA 4. folding table 5. Actual Cost	03/20/2015	\$18.00	\$134.51
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1. Fairfax County Public Schools 2. Community Use Specialist 3. Fairfax, VA 4. Advertisement and event ticket-- Salute to Women Event	03/26/2015	\$190.00	\$324.51
James, Garrett 5709 Frederick Ave 200 Rockville, MD 20852	1. Capital Media 2. Photographer 3. Washington, DC 4. Event Pictures 5. Actual Cost	03/20/2015	\$200.00	\$200.00
Kebe, Lois 104 H. Jordan st. Apt. 201 201 Alexandria, VA 22304	1. Self-Employed 2. Photographer 3. Alexandria, VA 4. Event Photos 5. Fair Market Value	02/15/2015	\$200.00	\$200.00
Kebe, Lois 104 H. Jordan st. Apt. 201 201 Alexandria, VA 22304	1. Self-Employed 2. Photographer 3. Alexandria, VA 4. Campaign Photos 5. Fair Market Value	03/01/2015	\$250.00	\$450.00
Ozio Restaurant and Lounge 1813 M Street Washington, DC 20036	1. 2. Restaurant 3. Washington, DC 4. Space Rental 5. Actual Cost	03/20/2015	\$6,800.00	\$6,800.00
Total This Period			\$7,841.93	

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
United States Postal Service 1100 wythe street Alexandria, VA 22314	address labels	John Chapman	01/28/2015	\$14.83
United States Postal Service 1100 wythe street Alexandria, VA 22314	Stamps	John Taylor Chapman	01/28/2015	\$51.45
staples 3301 Jefferson Davis highway Alexandria, VA 22314	Grip Cards	John Taylor Chapman	01/29/2015	\$60.17
hall, djawa 6300 8th street alexandria, VA 22313	Campaign Staff Pay	John Taylor Chapman	02/02/2015	\$900.00
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	signs	John Taylor Chapman	02/04/2015	\$429.66
United States Postal Service 1100 wythe street Alexandria, VA 22314	stamps	John Chapman	02/08/2015	\$26.46
US Postal Service 1100 Wythe Street Alexandria, VA 22314	Stamps	John Taylor Chapman	02/10/2015	\$29.40
staples 3301 Jefferson Davis highway Alexandria, VA 22314	campaign banner	John Chapman	02/12/2015	\$127.00
Los Tios Grill 2615 Mount Vernon Ave. Alexandria, VA 22301	food for campaign kickoff	John Chapman	02/15/2015	\$179.35
hall, djawa 6300 8th street alexandria, VA 22313	Campaign Staff Pay	John Taylor Chapman	02/17/2015	\$900.00
US Postal Service 1100 Wythe Street Alexandria, VA 22314	stamps	John Taylor Chapman	02/18/2015	\$44.10
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website Services	John Taylor Chapman	02/20/2015	\$49.00
FedEx Office 685 N. Washington Street Alexandria, VA 22314	Grip Cards	John Chapman	02/27/2015	\$231.22

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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 Demoratic Committee 618 North Washington Street Alexandria, VA 22314	Leadership Circle Donation	John Taylor Chapman	03/04/2015	\$151.00
Senior Services of Alexandria 700 Princess Street Alexandria, VA 22314	Senior Services of Alexandria Banquet Ticket	John Taylor Chapman	03/04/2015	\$150.00
hall, djawa 6300 8th street alexandria, VA 22313	Campaign Staff Pay	John Taylor Chapman	03/09/2015	\$700.00
Advertise Out Loud Promotional Products P.O Box 301 White Plains, MD 20695	Campaign T-shirts	John Taylor Chapman	03/11/2015	\$202.19
City of Alexandria - Bd of Election 132 North Royal Street Alexandria, VA 22314	candidate filing fee	John Taylor Chapman	03/18/2015	\$550.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website services	John Taylor Chapman	03/20/2015	\$49.00
Ozio Restaurant and Lounge 1813 M Street Washington, DC 20036	food and beverages for campaign fundraiser	John Taylor Chapman	03/20/2015	\$383.83
Aarow Adivertising 2776 S Arlington Mill Dr 144 arlington, VA 22206	Campaign sign for "sign flipper"	John Taylor Chapman	03/26/2015	\$125.00
Giant 3131 duke street Alexandria, VA 22314	Stamps	John Taylor Chapman	03/27/2015	\$49.00
musgrave, diondra 14528 general washington drive woodbridge, VA 22193	campaign manger pay	John Taylor Chapman	03/27/2015	\$500.00
Total This Period				\$5,902.66

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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 Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/06/2015	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/20/2015	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/06/2015	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/20/2015	\$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 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		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
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$6,669.60	
2. Schedule B [Over \$100]	9	\$7,841.93	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$5,264.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$196.91	
5. Total	145		\$19,972.44
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]		\$7,841.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$196.91	
9. Schedule D [Expenditures]		\$5,902.66	
10. Total [add lines 7, 8 and 9]			\$13,941.50
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]		\$400.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,483.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,972.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$20,372.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,855.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,941.50		
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]			\$13,941.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,914.08
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
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]	\$1,951.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,372.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,323.58	
25. Total Funds Available [Add lines 21 and 24]			\$24,167.14
26. Previous Disbursements [Line 28 from last report]	\$2,311.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,941.50		
28. Total Disbursements this Election Cycle			\$16,253.06
29. Ending Balance			\$7,914.08