

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

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Guse-Noritake, Judy 605 Prince Street Alexandria, VA 22314	1.Noritake Associates 2.Architect 3.Alexandria, Virginia	06/04/2015	\$125.00	\$125.00
Honetcutt, Gaea 5290 Duke Street 204 Alexandria, VA 22304	1.LLC G.L. Honeycutt Consulting 2.Consultant 3.Alexandria, Virginia	06/22/2015	\$100.00	\$125.00
Hopkins, J Glen 5670 Tower Hill Circle Aalexandria, VA 22315	1.Hopkins House 2.Nonprofit 3.Alexandria, Virginia	05/29/2015	\$150.00	\$150.00
jones, monika 220 century place 3323 alexandria, VA 22304	1.morgan borszcz consulting 2.consultant 3.arlington, virginia	06/22/2015	\$125.00	\$201.00
MacNamara, Laura 304 E Spring St Alexandria, VA 22301	1.Booz Allen 2.Consultant 3.McLean, VA	06/22/2015	\$125.00	\$125.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Interactive Tech Group 2.Senior Advisor 3.McLean, Vrginia	06/27/2015	\$50.00	\$335.00
Wigglesworth, Kristen 9724 Holmes Place 403 Manassas Park, VA 20111	1.Raytheon 2.Sr. Software Engineer II 3.Sterling, Virginia	06/13/2015	\$125.00	\$125.00
Total This Period			\$800.00	

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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
Divine Dining by Jennifer Chapman, LLC 112 west taylor run parkway alexandria, VA 22314	1. 2. Catering 3. Alexandria, VA 4. Catering for fundraiser 5. Fair Market Value	06/22/2015	\$250.00	\$250.00
foote, Jane 910 Vicar Lane Alexandria, VA 22314	1. N/A 2. N/A 3. N/A 4. Fundraiser refreshments 5. Fair Market Value	06/22/2015	\$250.00	\$250.00
Total This Period			\$500.00	

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
Xi Alpha Lambda--Ira Dorsey Scholarship Fund P.O. Box 10371 Alexandria, VA 22315	Event ticket	John Taylor Chapman	06/16/2015	\$75.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	John Taylor Chapman	06/22/2015	\$49.00
Total This Period				\$124.00

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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 T 8115 Gatehouse Road Merrifield, VA 22030		06/26/2015	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/29/2015	\$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	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 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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/29/2015	\$100.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$800.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$63.70	
5. Total	24		\$2,193.70
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$63.70	
9. Schedule D [Expenditures]		\$124.00	
10. Total [add lines 7, 8 and 9]			\$687.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$800.00	
12. Loans received this period [from Schedule E-Part 1]		\$200.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,546.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,193.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$2,393.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,939.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$687.70		
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]			\$687.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,252.08
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
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]	\$26,648.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,393.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,042.39	
25. Total Funds Available [Add lines 21 and 24]			\$30,885.95
26. Previous Disbursements [Line 28 from last report]	\$17,946.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$687.70		
28. Total Disbursements this Election Cycle			\$18,633.87
29. Ending Balance			\$12,252.08