

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

Reporting Period: 07/01/2012 Through: 08/31/2012

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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
Ablard, James Edward 18 West Del Ray Avenue Alexandria, VA 22301	1.Self 2.Attorney 3.Alexandria, VA	08/24/2012	\$75.00	\$125.00
Anderson, Montez 705 Muirfield Circle Fort Washington, MD 20744	1.Self 2.Consultant 3.Ft. Washington, MD	08/29/2012	\$500.00	\$1,200.00
Artemel, Engin 218 N Lee St Alexandria, VA 22314	1.Artemel Group 2.Owner 3.Alexandria, VA	08/30/2012	\$100.00	\$150.00
Ball, George 5901 Mt. Eagle Dr., #1107 Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	07/17/2012	\$31.00	\$116.00
Booker, Georgia Arrington 2205 Fort Ward Place Alexandria, VA 22304	1. 2. 3.	07/17/2012	\$250.00	\$250.00
Brown, Michael 1201 Braddock Place 411 Alexandria, VA 22314	1.National Education Association 2.Attorney 3.Washington, DC	07/16/2012	\$31.00	\$131.00
Butler, Ronal 6403 Gayfields Road Alexandria, VA 22315	1.Networking & Engineering Technologies, Inc. - 2.Owner 3.Woodbridge, VA	08/24/2012	\$125.00	\$375.00
Condakes, Jacqueline 121 Cameron Mews Alexandria, VA 22314-2603	1. 2. 3.	08/04/2012	\$200.00	\$200.00
Craft, Sallie 1250 South Washington St Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	07/18/2012	\$31.00	\$131.00
Crocker, Isabel 75 Legend Drive Fredericksburg, VA 22406	1.None 2.Retired 3.None	08/09/2012	\$50.00	\$150.00
Dowdell, JoAnne 83 Spinnaker Way Portsmouth, NH 03801	1.Self 2.Businesswoman 3.Portsmouth, NH	08/30/2012	\$100.00	\$200.00
Fykes, Anthony 820 West Glebe Road Alexandria, VA 22314	1.Novartis 2.Sales 3.Washington, DC	08/30/2012	\$50.00	\$275.00

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Green, Janet 108 South Washington Street Alexandria, VA 22302	1.State of Virginia 2.Probation officer 3.Alexandria, VA	07/02/2012	\$100.00	\$200.00
Hampton, E Lynne PO Box 2907 Alexandria, VA 22301	1.N/A 2.Retired 3.N/A	08/30/2012	\$100.00	\$181.00
Harris, Matthew S. 505 E. Braddock Rd 207 Alexandria, VA 22314	1.Int'l Brotherhood of Teamsters 2.Lawyer 3.Washington, DC	07/24/2012	\$50.00	\$150.00
Jack Taylor's Alexandria Toyota-Scion 3750 Jefferson Davis Hwy Alexandria, VA 22305	1. 2.Car Dealership 3.VA	08/07/2012	\$500.00	\$500.00
Lewis, Gwendolyn 4950 Brenman Park Drive Apt 110 Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	07/30/2012	\$100.00	\$150.00
Morrison, Betty 235 South Pickett Street 301 Alexandria, VA 22304	1.Self 2.Realtor 3.Alexandria, VA	08/06/2012	\$75.00	\$325.00
Northern Virginia Realtors, Political Action Committee 8407 Pennell Street Fairfax, VA 22031	1. 2. 3.	08/24/2012	\$750.00	\$750.00
Osterman, Adam 2448 Reynolds Street Alexandria, VA 22301	1.Environmental Protection Agency 2.Accountant 3.Washington, DC	07/16/2012	\$35.00	\$200.00
Patterson, Michael 622A 3rd St SW Washington, DC 20024	1.Interactive Outdoor Media Solutions, Inc. 2.President/Owner 3.Arlington, VA	07/06/2012	\$84.00	\$576.50
Patterson, Michael 622A 3rd St SW Washington, DC 20024	1.Interactive Outdoor Media Solutions, Inc. 2.President/Owner 3.Arlington, VA	07/14/2012	\$42.00	\$618.50
Shorter, Tiffany 1210 Florida Avenue NE Washington, DC 20002	1.US Dept of Homeland Security 2.Management and Program Analyst 3.Washington, Dc	07/16/2012	\$35.00	\$135.00
Slotnick, Fay 311 Second Street Alexandria, VA 22314	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria, VA	08/27/2012	\$100.00	\$300.00

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Summers, Kyle 6800 Moon Rock Ct Alexandria, VA 22036	1.Yellow Cab 2.Transportation 3.Alexandria, VA	08/06/2012	\$30.00	\$330.00
Tatum, Beverly 301 N. Beauregard St 914 Alexandria, VA 22312	1.Weichert 2.Realtor 3.Alexandria, VA	07/16/2012	\$31.00	\$231.00
Tatum, Beverly 301 N. Beauregard St 914 Alexandria, VA 22312	1.Weichert 2.Realtor 3.Alexandria, VA	07/16/2012	\$31.00	\$262.00
Trunzo, Diane 5809 Colfax Avenue Alexandria, VA 22304	1.St. Stephens & St. Agnes School 2.Administrator 3.Alexandria, VA	07/16/2012	\$31.00	\$181.00
Washington, Sean 1358 Adams Street, NW Washington, DC 20018	1.US Government 2.Budget 3.Washington, DC	08/22/2012	\$100.00	\$200.00
Total This Period			\$3,737.00	

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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
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1. SPARTA, Inc. 2. International Program Analyst 3. Arlington, VA 4. Purchased stamp 5. Actual Cost	07/24/2012	\$27.00	\$346.48
Total This Period			\$27.00	

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
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	Campaign T-shirts	John Taylor Chapman	08/01/2012	\$309.11
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	Campaign T-shirts	John Taylor Chapman	08/01/2012	\$309.11
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	Coordinated Campaign	John Taylor Chapman	08/06/2012	\$1,000.00
Moran for Congress 311 North Washington Street Alexandria, VA 22314	Campaign Contribution	John Taylor Chapman	08/28/2012	\$100.00
Total This Period				\$1,718.22

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, John 112 West Taylor Run Parkway Alexandria, VA 22302		02/21/2012	\$450.00
Chapman, John 112 west taylor run parkway alexandria, VA 22314		06/18/2012	\$400.00
Total This Period			\$850.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	29	\$3,737.00	
2. Schedule B [Over \$100]	1	\$27.00	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$4,488.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>121</b>		<b>\$8,252.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$27.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,718.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,745.22</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$850.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$850.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$850.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,623.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,252.00		
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		\$8,252.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,875.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,745.22		
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]			\$1,745.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,130.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$850.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,883.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,252.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,135.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,135.23</b>
26. Previous Disbursements [Line 28 from last report]	\$25,259.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,745.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,005.20</b>
<b>29. Ending Balance</b>			<b>\$10,130.03</b>