

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

Reporting Period: 10/01/2015 Through: 10/22/2015
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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
Baker, David 2050 Jamieson Avenue Apt. 1007 Alexandria, VA 22314	1.Goodwin House 2.Administrator of Operations 3.Alexandria, VA	10/19/2015	\$150.00	\$150.00
Buscher, John 100 Russell Road Alexandria, VA 22301	1.Forbes-Tate 2.Public Policy Advisor 3.Washington, D.C.	10/15/2015	\$250.00	\$250.00
Butcher, Bill 8 W. Rosemont Avenue Alexandria, VA 22301	1.Port City Brewing Company 2.Craft Brewer 3.Alexandria, Virginia	10/04/2015	\$250.00	\$250.00
foote, Jane 910 Vicar Lane Alexandria, VA 22314	1.N/A 2.N/A 3.N/A	10/15/2015	\$250.00	\$500.00
foote, Jane 910 Vicar Lane Alexandria, VA 22314	1.N/A 2.N/A 3.N/A	10/19/2015	\$25.00	\$525.00
jones, monika 220 century place 3323 alexandria, VA 22304	1.morgan borszcz consulting 2.consultant 3.arlington, virginia	10/19/2015	\$35.00	\$236.00
Keith, Sherley 5970 Wilton Road Alexandria, VA 22310	1.St. Stephen's & St. Agnes School 2.Teacher 3.Alexandria, VA	10/20/2015	\$200.00	\$300.00
Krall, Jonathan 6A E Mason Avenue Alexandria, VA 22301	1.nrl 2.Research Physicist 3.Washington, DC	10/20/2015	\$50.00	\$200.00
Madigan, Peter 903 Vicar Lane Alexandria, VA 22302	1.Peck Madigan jones 2.Government Affairs 3.Washington, D.C.	10/11/2015	\$250.00	\$250.00
Merritt, Richard 2729 Franklin Court Alexandria, VA 22302	1.N/A 2.N/A 3.N/A	10/19/2015	\$50.00	\$150.00
Paige, James 5300 Homes Run Parkway Alexandria, VA 22304	1.N/A 2.N/A 3.N/A	10/19/2015	\$100.00	\$200.00
Sarchio, Chad 517 Braxton Place Alexandria, VA 22301	1.DOJ 2.Attorney 3.Arlington, Virginia	10/20/2015	\$250.00	\$250.00

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ziegler, charles 309 N Langley Street Alexandria, VA 22313	1.N/A 2.retired 3.N/A	10/19/2015	\$100.00	\$266.00
Total This Period			\$1,960.00	

No Schedule B results to display.

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
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	ADC Joint Campaign	John Chapman	10/01/2015	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Campaign	John Taylor Chapman	10/01/2015	\$21.61
Friends of Kelly Booz 143 Hilton St. Alexandria, VA 22314	Campaign Contribution	John Taylor Chapman	10/01/2015	\$100.00
Carla's Copy Cat 678 S Pickett Street Alexandria, VA 22304	Gripcard printing	John Taylor Chapman	10/05/2015	\$795.00
Domino's Pizza 5418 Duke Street Alexandria, VA 22304	Pizza for canvass	John Taylor Chapman	10/05/2015	\$54.48
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	John Taylor Chapman	10/05/2015	\$50.14
Starbucks 683 N Washington St. Alexandria, VA 22314	Coffee for Campaign Canvass	John Taylor Chapman	10/05/2015	\$14.95
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	ADC Joint Campaign	John Taylor Chapman	10/07/2015	\$1,500.00
The Zebra Press 2331 Mill Road #100 Alexandria, VA 22314	Newspaper Advertisement	John Taylor Chapman	10/07/2015	\$180.00
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	Campaign Yard Signs	John Taylor Chapman	10/08/2015	\$1,137.00
Zebra Press 2331 Mill Road Alexandria, VA 22314	Newspaper Ad	John Taylor Chapman	10/08/2015	\$180.00
old town business and professional association P.O. Box 1294 alexandria, VA 22313	Event ticket	John Taylor Chapman	10/13/2015	\$30.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Service	John Taylor Chapman	10/14/2015	\$50.00

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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
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website service	John Taylor Chapman	10/20/2015	\$49.00
musgrave, diondra 14528 general washington drive woodbridge, VA 22193	Campaign Manager Pay	John Taylor Chapman	10/22/2015	\$575.00
Total This Period				\$6,237.18

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	Pupose 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 T 8115 Gatehouse Road Merrifield, VA 22030		09/04/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/18/2015	\$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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/10/2015	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/24/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/07/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/21/2015	\$100.00
Total This Period			\$1,600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$1,960.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$2,835.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,237.18	
10. Total [add lines 7, 8 and 9]			\$6,237.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,600.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,054.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,835.00		
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		\$2,835.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,889.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,237.18		
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]			\$6,237.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,652.70
20. Total Unpaid Debts [from Schedule F of this report]	\$1,600.00		
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]	\$47,931.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,835.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,766.29	
25. Total Funds Available [Add lines 21 and 24]			\$52,609.85
26. Previous Disbursements [Line 28 from last report]	\$29,719.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,237.18		
28. Total Disbursements this Election Cycle			\$35,957.15
29. Ending Balance			\$16,652.70