

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Bankston-Glover, LaKesha 6431 Osprey Court Woodbridge, WA 22193	1.Federal Aviation Administration 2.Analyst 3.Washington, DC	10/29/2015	\$200.00	\$450.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Fairfax, VA	11/13/2015	\$100.00	\$529.62
flemming, carter 1403 bishop lane alexandria, VA 22302	1.N/A 2.not employed 3.N/A	11/01/2015	\$100.00	\$200.00
Hopper, Maria 206 Duke Street Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	10/27/2015	\$250.00	\$250.00
James, Garrett 5709 Frederick Ave 200 Rockville, MD 20852	1.Capital Media 2.Photographer 3.Washington, DC	10/24/2015	\$25.00	\$225.00
Total This Period			\$675.00	

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
Panera Bread 3201 Duke Street Alexandria, VA 22314	Coffee for Canvas	John Taylor Chapman	10/25/2015	\$30.78
Conn 1606 King St Alexandria, VA 22314	Newspaper Ad	John Taylor Chapman	10/27/2015	\$298.35
Connection Newspaper 1606 King St Alexandria, VA 22314	Newspaper Ad	John Taylor Chapman	10/27/2015	\$298.35
Alexandria African American Hall of Fame Committee 901 Wythe Street Alexandria, VA 22314	Sponsorship of Alexandria African American Hall of Fame Event	John Taylor Chapman	10/28/2015	\$100.00
Carla's Copy Cat 678 S Pickett Street Alexandria, VA 22304	Campaign Gripcards	John Taylor Chapman	10/28/2015	\$795.95
Wildfire Contact LLC 818 Connecticut Ave. 200 Washington, DC 20006	Campaign Mailers	John Taylor Chapman	10/28/2015	\$13,430.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	John Taylor Chapman	10/29/2015	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ad	John Taylor Chapman	10/30/2015	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	John Taylor Chapman	11/02/2015	\$9.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	John Taylor Chapman	11/02/2015	\$15.75
FedEx Office 685 N. Washington Street Alexandria, VA 22314	GripCards	John Taylor Chapman	11/02/2015	\$744.13
suga 804 N Henry St Alexandria, VA 22314	Breakfast for Volunteers	John Taylor Chapman	11/02/2015	\$80.00
Alive! 2723 King Street Alexandria, VA 22302	Event ticket	John Taylor Chapman	11/16/2015	\$30.00

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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
Giant 3131 duke street Alexandria, VA 22314	Food for Volunteer Party	John Taylor Chapman	11/16/2015	\$101.45
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email listserv service	John Chapman	11/16/2015	\$50.00
Virginia ABC 2901 Hermitage Road Richmond, VA 23220	Supplies for Volunteer Party	John Taylor Chapman	11/16/2015	\$94.59
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	John Taylor Chapman	11/20/2015	\$49.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	John Taylor Chapman	11/20/2015	\$200.00
Total This Period				\$16,628.34

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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		10/30/2015	\$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	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 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		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
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/30/2015	\$100.00
Total This Period			\$1,700.00

<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]	5	\$675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$1,585.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,628.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,628.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
<b>13. Subtotal</b>			<b>\$1,700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,700.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,652.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,585.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$1,685.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,337.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,628.34		
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]			\$16,628.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,709.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,700.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,843.56	
22. Previous Receipts [Line 24 from last report]	\$50,766.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,685.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,451.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,294.85</b>
26. Previous Disbursements [Line 28 from last report]	\$35,957.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,628.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,585.49</b>
<b>29. Ending Balance</b>			<b>\$1,709.36</b>