

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
Butler, James 400 Skyhill Rd Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	03/18/2012	\$150.00	\$150.00
Day, Ferdinand 1407 Ft Williams Parkway Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	03/11/2012	\$500.00	\$500.00
Delaney, Sherry 2507 Davis Avenue Alexandria, VA 22302	1.self 2.Communications Consultant 3.Alexandria, VA	03/30/2012	\$250.00	\$250.00
Euille, William 306 East Nelson Avenue Alexandria, VA 22314	1.City of Alexandria 2.Mayor 3.Alexandria, VA	03/11/2012	\$500.00	\$500.00
Fanelli, Christi 1817 North Quinn Street Arlington, VA 22209	1.SEIU 2.Organizer 3.Washington, DC	03/25/2012	\$250.00	\$250.00
Jones, Monika 145 Century Drive 5118 Alexandria, VA 22304	1.SPARTA, Inc. 2.International Program Analyst 3.Arlington, VA	03/31/2012	\$150.00	\$150.00
McClerkin, Horace 1900 Earldale Court Alexandria, VA 22306	1.self 2.Attorney 3.Alexandria, VA	03/30/2012	\$250.00	\$250.00
McMillan, Raymon 1104 West Braddock Road Alexandria, VA 22302	1.Dept of Defense 2.Analyst 3.Arlington, VA	03/30/2012	\$250.00	\$250.00
Moran, James 333 N Fairfax St Alexandria, VA 22314	1.US House of Representatives 2.Congressman 3.Washington, DC	03/10/2012	\$500.00	\$500.00
Morrison, Betty 235 South Pickett Street 301 Alexandria, VA 22304	1.Self 2.Realtor 3.Alexandria, VA	03/25/2012	\$250.00	\$250.00
Network and Engineering Technologies 2750 Killarney Square 206 Woodbridge, VA 22192	1. 2.Engineering services 3.Woodbridge, VA	03/18/2012	\$350.00	\$350.00
Northern Virginia Black Democrats PO Box Leesburg, VA 22202	1. 2.Political Organization 3.Leesburg, VA	03/18/2012	\$150.00	\$150.00

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Northern Virginia Black Democrats PO Box 10016 Manassas, VA 20108	1. 2.Political 3.Manassas, VA	03/31/2012	\$150.00	\$150.00
Simons, Elynn 502 Robinson Court Alexandria, VA 22302	1.Self 2.Tutor 3.Alexandria, VA	03/18/2012	\$250.00	\$250.00
Total This Period			\$3,950.00	

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
City of Alexandria - Bd of Election 132 North Royal Street Alexandria, VA 22314	campaign filing fees	John Taylor Chapman	02/17/2012	\$550.00
Federal Express 685 N Washington St Alexandria, VA 22314	Banner, flyers for kickoff	John Taylor Chapman	03/03/2012	\$185.70
P3 Solutions 1945 Dolly Madison Boulevard 310 McLean, VA 22201	Design Services for campaign signs and stickers	John Taylor Chapman	03/08/2012	\$125.00
Federal Express 685 North Washington St Alexandria, VA 22314	flyers for kickoff	John Taylor Chapman	03/12/2012	\$17.58
Weiss, Mark 4733 Bethesda Avenue 325 Bethesda, MD 20814	Downpayment for campaign signs	John Taylor Chapman	03/12/2012	\$200.00
Mark Weiss Associates 4733 Bethesda Avenue 325 Bethesda, MD 20814	Lapel stickers	John Taylor Chapman	03/14/2012	\$219.95
Lighthouse Restaurant 715 King Street Alexandria, VA 22314	food and beverages for kickoff	John Taylor Chapman	03/18/2012	\$311.15
Bostick Communications 7516 Cordoba Circle Naples, FL 34109	Press release	John Taylor Chapman	03/26/2012	\$45.00
Friends of Alexandria Commission on Women 111 East Alexandria Avenue Alexandria, VA 22201	Ticket to salute to women awards banquet	John Taylor Chapman	03/26/2012	\$140.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	Voter Action Network services	John Taylor Chapman	03/26/2012	\$291.00
Mark Weiss Associates 4733 Bethesda Avenue 325 Bethesda, MD 20814	yard signs	John Taylor Chapman	03/29/2012	\$466.68
Costco 1200 South Fern St Arlington, VA 22202	food an beverages for fundraiser	John Taylor Chapman	03/30/2012	\$161.51
Total This Period				\$2,713.57

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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 112 West Taylor Run Parkway Alexandria, VA 22302		02/21/2012	\$450.00	\$450.00
Total This Period				

No Schedule E-2 results to display.

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 112 West Taylor Run Parkway Alexandria, VA 22302		02/21/2012	\$450.00
Total This Period			\$450.00



<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]	14	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$5,188.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>117</b>		<b>\$9,138.00</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]		\$2,713.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,713.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$450.00	
<b>13. Subtotal</b>			<b>\$450.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$450.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,138.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$450.00		
d. Subtotal: Contributions and Receipts received this period		\$9,588.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,588.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,713.57		
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]			\$2,713.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,874.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$450.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,588.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,588.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,588.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,713.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,713.57</b>
<b>29. Ending Balance</b>			<b>\$6,874.43</b>