Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Chasen, Christine Anne 1.Wells Fargo 7165 Cornfield Lane 2.Client Associate 07/15/2013 \$250.00 \$250.00 Rhoadesville, VA 22542 3.Locust Grove VA law offices of sean d gregg p I c p o box 1300 2.law office 08/26/2013 \$750.00 \$750.00 orange, VA 22960 3.orange virginia

Reporting Period: 07/01/2013 Through: 08/31/2013

Page:

\$1,000.00

Citizens for Jonathan Chasen (CC-13-00412)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 2 of 9		
No Schedule B results to display.			

Citizens for Jonathan Chasen (CC-13-00412) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure orange co chamber of commerce orange co 07/01/2013 103 n madison rd street festival chamber of \$110.00 orange, VA 22960 commerce vista print jonathan 95 hayden ave business cards 08/02/2013 \$44.99 chasen lexington, MA 02421 custom printing jonathan 124 chapman st orange, VA 22960 2000 rack cards 08/22/2013 \$164.95 chasen capital promotions jonathan p o box 231 500 yard signs 08/28/2013 \$1,162.00 chasen glennside, PA 19038 **Total This Period** \$1,481.94

Citizens for Jonathan Chasen (CC-13-00412)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Citizens for Jonathan Chasen (CC-13-00412)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9

100-13-004121			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chasen, Jonathan N 7165 cornfield lane rhoadesville, VA 22542		06/04/2013	\$1,000.00
Total This Period			\$1,000.00

15. Ending loan balance

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\$1,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,025.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,481.94 10. Total [add lines 7, 8 and 9] \$1,481.94 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

\$621.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,078.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,025.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,025.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,103.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,481.94 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,481.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$621.32 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 \$0.00 \$1,128.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,025.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,153.00 25. Total Funds Available [Add lines 21 and 24] \$2,153.00 26. Previous Disbursements [Line 28 from last report] \$49.74 27. Disbursements from Current Reporting Period \$1,481.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,531.68