

**Citizens for Jonathan Chasen
(CC-13-00412)**

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
bane, marcie l 7211 16th st nw washington, DC 20012	1.lowell school 2.teacher 3.washington dc	09/06/2013	\$200.00	\$200.00
Thompson, Bruce F 122 Woodstock Dr. Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	09/16/2013	\$500.00	\$500.00
Total This Period			\$700.00	

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
facebook facebook lane menlo park, CA 94025	advertizing	facebook	09/05/2013	\$21.79
coburn creative 207 town square glade spring, VA 23430	lapel stickers	jonathan chasen	09/09/2013	\$299.26
facebook facebook lane menlo park, CA 94025	advertizing	facebook	09/11/2013	\$29.84
facebook facebook menlo parl, CA 94025	advertizing	facebook	09/16/2013	\$30.00
facebook facebook lane menlo park, CA 94025	advertising	facebook	09/17/2013	\$28.28
facebook facebook lane menlo park, CA 94025	advertising	facebook	09/20/2013	\$29.14
facebook facebook lane menlo park, CA 94025	advertising	facebook	09/24/2013	\$30.39
facebook facebook lane menlo park, CA 94025	advertising	facebook	09/30/2013	\$26.22
wells fargo bank germanna hwy locust grove, VA 22508	monthly service fee	wells fargo	09/30/2013	\$14.00
Total This Period				\$508.92

No Schedule E-1 results to display.	
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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	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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$128.05	
5. Total	4		\$828.05
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]		\$128.05	
9. Schedule D [Expenditures]		\$508.92	
10. Total [add lines 7, 8 and 9]			\$636.97
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	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$621.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$828.05		
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		\$828.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,449.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$636.97		
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]			\$636.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$812.40
20. 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	
22. Previous Receipts [Line 24 from last report]	\$2,153.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$828.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,981.05	
25. Total Funds Available [Add lines 21 and 24]			\$2,981.05
26. Previous Disbursements [Line 28 from last report]	\$1,531.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$636.97		
28. Total Disbursements this Election Cycle			\$2,168.65
29. Ending Balance			\$812.40