# Hart for Delegate (CC-14-00032)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Biggs, Mary W<br>701 Hutcheson Drive<br>Blacksburg, VA 24060 | 1.Montgomery County Schools<br>2.Teacher<br>3.Blacksburg, Va | 01/30/2014 | $150.00 | $150.00 |
| Gray, John C<br>P.O. Box 6<br>Modest Town, VA 23412 | 1.Accomack County Schools<br>2.Retired<br>3.Accomac, Va | 01/27/2014 | $500.00 | $500.00 |
| Hart, Donald Larcum<br>P.O. Box 100<br>Keller, VA 23401 | 1.Walmart<br>2.Claims Supervisor<br>3.Onley, Va | 01/22/2014 | $3,100.00 | $3,100.00 |
| Hart, Donald Larcum<br>P.O. Box 36<br>Keller, VA 23401 | 1.Gulf Stream Nursery<br>2.Retired<br>3.Wachapreague, Va | 01/27/2014 | $200.00 | $200.00 |
| Hart, Donald Larcum<br>P.O. Box 333<br>Keller, VA 23401 | 1.US Air Force<br>2.Officer<br>3.Las Vegas, NV | 01/27/2014 | $300.00 | $300.00 |
| Hart, Kristin M<br>P.O. Box 444<br>Keller, VA 23401 | 1.Genworth Financial<br>2.Agent<br>3.Lynchburg, Va | 01/24/2014 | $200.00 | $200.00 |
| Hyland, Gerry<br>P.O. Box 103<br>Mount Vernon, VA 22121 | 1.Fairfax County<br>2.Supervisor<br>3.Mount Vernon, Va | 01/28/2014 | $250.00 | $250.00 |
| Jenkins, John<br>4194 Windflower Ct<br>Dale City, VA 22193 | 1.Prince George County<br>2.Supervisor<br>3.Dale City, Va | 01/23/2014 | $200.00 | $200.00 |
| Total This Period | | | $4,900.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Accomack County Democratic Committee<br>Moore Lane<br>Onley, VA 23417 | Partial Refund of Filing Fee | 02/10/2014 | $1,000.00 |
| Total This Period | | | $1,000.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Accomack County Democratic Committee<br>Moore Lane<br>Onley, VA 23417 | Filing Fee for Democratic Primary | Donald Hart | 01/24/2014 | $2,500.00 |
| The Daily Times<br>Courthouse Road<br>Accomac, VA 23301 | Newspaper Ads in the Eastern Shore News and the Chincoteague Beacon | Donald Hart | 01/24/2014 | $831.60 |
| WESR Radio<br>Front Street<br>Accomac, VA 23301 | Radio Ads | Donald Hart | 01/24/2014 | $252.00 |
| Democratic Party of Virginia<br>Broad Street<br>Richmond, VA 23219 | The Democratic VAN Voters List | Donald Hart | 01/27/2014 | $620.00 |
| US Postal Service<br>First Street<br>Keller, VA 23401 | Stamps | Donald Hart | 01/28/2014 | $352.80 |
| US Postal Service<br>First Street<br>Keller, VA 23401 | Stamps | Donald Hart | 01/29/2014 | $294.00 |
| WCTG Radio Station<br>Maddox Blvd<br>Chincoteague, VA 23336 | Radio Ads | Donald Hart | 01/30/2014 | $77.00 |
| Lyle, Austin<br>P.O. Box 879<br>Exmore, VA 23350 | Campaign Manager Fee | Donald Hart | 01/31/2014 | $1,500.00 |
| WESR Radio<br>Front Street<br>Accomac, VA 23301 | Radio Ads | Donald Hart | 02/07/2014 | $72.00 |
| Eastern Shore Post<br>Four Corner Plaza<br>Onley, VA 23418 | Newspaper Ads | Donald Hart | 02/11/2014 | $210.00 |
| Eastern Shore Printers<br>Main Street<br>Onancock, VA 23417 | Letters and Envelopes | Donald Hart | 02/11/2014 | $336.96 |
| Bouril, Max<br>P.O. Box 879<br>Exmore, VA 23350 | Campaign Staff | Donald Hart | 02/13/2014 | $250.00 |
| Meyer, Steve<br>P.O. Box 879<br>Exmore, VA 23350 | Campaign Staff | Donald Hart | 02/13/2014 | $250.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Hart, Donald Larcum<br>P.O. Box 100<br>Keller, VA 23401 | Reimburse Expenses for Campaign Travel<br>(Gas and Bridge Tolls) | Donald Hart | 02/14/2014 | $74.64 |
| Total This Period | | | | $7,621.00 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 8 | $4,900.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 18 | $1,721.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **26** | | **$6,621.00** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$1,000.00** |
| **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] | | $7,621.00 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$7,621.00** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $0.00 | |
| **13. Subtotal** | | | **$0.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$0.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$0.00** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $6,621.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $1,000.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $7,621.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$7,621.00** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $7,621.00 | | |
| 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] | | | $7,621.00 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$0.00** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $0.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $7,621.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $7,621.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$7,621.00** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $7,621.00 | | |
| **28. Total Disbursements this Election Cycle** | | | **$7,621.00** |
| **29. Ending Balance** | | | **$0.00** |