Hart for Delegate (CC-14-00032)

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
Biggs, Mary W 701 Hutcheson Drive Blacksburg, VA 24060	1.Montgomery County Schools 2.Teacher 3.Blacksburg, Va	01/30/2014	$150.00	$150.00
Gray, John C P.O. Box 6 Modest Town, VA 23412	1.Accomack County Schools 2.Retired 3.Accomac, Va	01/27/2014	$500.00	$500.00
Hart, Donald Larcum P.O. Box 100 Keller, VA 23401	1.Walmart 2.Claims Supervisor 3.Onley, Va	01/22/2014	$3,100.00	$3,100.00
Hart, Donald Larcum P.O. Box 36 Keller, VA 23401	1.Gulf Stream Nursery 2.Retired 3.Wachapreague, Va	01/27/2014	$200.00	$200.00
Hart, Donald Larcum P.O. Box 333 Keller, VA 23401	1.US Air Force 2.Officer 3.Las Vegas, NV	01/27/2014	$300.00	$300.00
Hart, Kristin M P.O. Box 444 Keller, VA 23401	1.Genworth Financial 2.Agent 3.Lynchburg, Va	01/24/2014	$200.00	$200.00
Hyland, Gerry P.O. Box 103 Mount Vernon, VA 22121	1.Fairfax County 2.Supervisor 3.Mount Vernon, Va	01/28/2014	$250.00	$250.00
Jenkins, John 4194 Windflower Ct Dale City, VA 22193	1.Prince George County 2.Supervisor 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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Accomack County Democratic Committee Moore Lane Onley, VA 23417	Partial Refund of Filing Fee	02/10/2014	$1,000.00
Total This Period			$1,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hart, Donald Larcum P.O. Box 100 Keller, VA 23401	Reimburse Expenses for Campaign Travel (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**

No Schedule I results to display.	