Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 1 of 9 John A. Hart, Sr (CC-14-00271)

No Schedule A results to display.

ohn A. Hart, Sr (CC-14-00271)	Reporting Period: 10/01/2014 Through: 10/22/2014			
30111711 Hart, 31 (33 11 3321 1)		Page:	2 of 9	
No Schedule B results to display.				

John A. Hart, Sr (CC-14-00271)

Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 3 of 9

No Schedule C results to display.

Total This Period

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 Hill, Courtney 2021 North Nelson Street John A Hart, 10/06/2014 Designing filers and campaign manager \$125.00 #403 Arlington, VA 22207 Staples John A Hart, 84 Southgate Square Ink Cartridge 10/13/2014 \$14.73 Colonial Heights, VA 23834 Virginia State University Fee to participate in Virginia State University John A Hart, 10/14/2014 1 Hayden Drive \$30.00 Homecoming Parade Petersburg, VA 23806

Reporting Period: 10/01/2014 Through: 10/22/2014

\$169.73

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Address Received Full Name of Lender and Address Period Hart, John Anderson 1617 Dinwiddie Court Petersburg, VA 23803 10/06/2014 \$200.00 \$200.00 **Total This Period**

Reporting Period: 10/01/2014 Through: 10/22/2014

John A. Hart, Sr (CC-14-00271)

Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 6 of 9

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

Hart, John Anderson

1617 Dinwiddie Court Petersburg, VA 23803

Hart, John Anderson 1617 Dinwiddie Court Petersburg, VA 23803

Total This Period

Report

Pupose of Obligation

Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 7 of 9

Date Debt Incurred

O7/18/2014 \$350.00

10/06/2014

\$200.00

\$550.00

Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$125.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$169.73	
10. Total [add lines 7, 8 and 9]			\$169.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$350.00	
12. Loans received this period [from Schedule E-Part 1]		\$200.00	
13. Subtotal			\$550.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$550.00

29. Ending Balance

Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 9 of 9

\$522.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$367.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$125.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$200.00 d. Subtotal: Contributions and Receipts received this period \$325.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$692.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$169.73 [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] \$169.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$522.27 20. Total Unpaid Debts [from Schedule F of this report] \$550.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$450.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$325.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$775.00 25. Total Funds Available [Add lines 21 and 24] \$775.00 26. Previous Disbursements [Line 28 from last report] \$83.00 27. Disbursements from Current Reporting Period \$169.73 [Line 18d above] 28. Total Disbursements this Election Cycle \$252.73