Reporting Period: 11/05/2014 Through: 11/27/2014 Page: 1 of 9 John A. Hart, Sr (CC-14-00271)

No Schedule A results to display.

John A. Hart, Sr (CC-14-00271)	Reporting Period: 11/05/2014 Through: 11/27/2014			
33 14 3027 1)	Page: 2 of 9			
No Schedule B results to display.				

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

Reporting Period: 11/05/2014 Through: 11/27/2014
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No Schedule C results to display.

John A. Hart, Sr (CC-14-00271)	Reporting Period: 11/05/2014 Through: 11/27/2014 Page: 4 of 9		
No Schedule D results to display.			

John A. Hart, Sr (CC-14-00271)	Reporting Period: 11/05/2014 Through: 11/27/2014			
33 / (33.1.4 3327.1)	Page:	5 of 9		
No Schedule E-1 results to display.				

Reporting Period: 11/05/2014 Through: 11/27/2014 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Hart, John Anderson 1617 Dinwiddie Court Petersburg, VA 23803 11/05/2014 \$200.00 \$150.00 **Total This Period**

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Hart, John Anderson 07/18/2014 \$150.00 1617 Dinwiddie Court Petersburg, VA 23803 **Total This Period** \$150.00

Reporting Period: 11/05/2014 Through: 11/27/2014

Reporting Period: 11/05/2014 Through: 11/27/2014 Page: 8 of 9

	Normalis and C		
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	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$110.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$550.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$550.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$200.00	
15. Ending loan balance			\$350.00

29. Ending Balance

Reporting Period: 11/05/2014 Through: 11/27/2014 Page: 9 of 9

\$421.37

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$511.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$110.00 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 \$110.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$621.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$200.00 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] \$200.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$421.37 20. Total Unpaid Debts [from Schedule F of this report] \$150.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$775.00 Receipts from Current Reporting Previous [Line 17d above] \$110.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$885.00 25. Total Funds Available [Add lines 21 and 24] \$885.00 26. Previous Disbursements [Line 28 from last report] \$263.63 27. Disbursements from Current Reporting Period \$200.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$463.63