Reporting Period: 10/23/2014 Through: 11/04/2014 Page: 1 of 9 John A. Hart, Sr (CC-14-00271)

No Schedule A results to display.	
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John A. Hart, Sr (CC-14-00271)	Reporting Period: 10/23/2014 Through: 11/04/2014		
		Page:	2 of 9
No Schedule B results to display.			

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

Reporting Period: 10/23/2014 Through: 11/04/2014 Page: 3 of 9

No Schedule C results to display.

John A. Hart, Sr (CC-14-00271)	Reporting Period: 10/23/2014 Through: 11/04/20 Page: 4 of 9		
No Schedule D results to display.			

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

Reporting Period: 10/23/2014 Through: 11/04/2014 Page: 5 of 9

No Schedule E-1 results to display.

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

Reporting Period: 10/23/2014 Through: 11/04/2014 Page: 6 of 9

No Schedule E-2 results to display.

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

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred

Amount Remaining Unpaid

Hart, John Anderson
1617 Dinwiddie Court
Petersburg, VA 23803

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Amount Remaining Unpaid

07/18/2014

\$350.00

Reporting Period: 10/23/2014 Through: 11/04/2014

\$350.00

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

Reporting Period: 10/23/2014 Through: 11/04/2014 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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$350.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$350.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$350.00

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

29. Ending Balance

Reporting Period: 10/23/2014 Through: 11/04/2014 Page: 9 of 9

\$292.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$292.27 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$292.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [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] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$292.27 20. Total Unpaid Debts [from Schedule F of this report] \$350.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$575.00 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$575.00 25. Total Funds Available [Add lines 21 and 24] \$575.00 26. Previous Disbursements [Line 28 from last report] \$282.73 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$282.73