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**On-line Campaign Finance Disclosure Reports**

**Candidate Campaign Committee Report - Schedule A - Contributions over \$100**

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**Data Specified**

**Report Year :** 2007

**Candidates :** Hart Ree

**Report Codes :** DECN06\_07(0)

**Filing Period :** 10/25/2007 - 11/29/2007

Report Code	Contributor Name/Address	Business / Corporation Donor	Individual Donor	Date Received	Contribution this period	*Aggregate to date
DECN06_07	Burroughs Deborah - 11912 First Branch Ct - Chesterfield - VA - 23838		Sen. J. Webb - Caseworker - Richmond VA	11/3/2007	50	150
DECN06_07	Chesterfield Business Alliance - 9011 Arboretum Pkwy Ste 180 - Richmond - VA - 23236	PAC - Richmond VA		11/5/2007	500	500
DECN06_07	Complete Rental Center Inc. - 10500 Jefferson Davis Hwy - Richmond - VA - 23237	rental - Richmond VA		11/3/2007	200	200
DECN06_07	Davis Margaret - 2712 Parkdale Rd -			10/29/2007		

	Richmond - VA - 23234	Retired - n/a			200	450
DECN06_07	Dotson Joseph - 3815 Cresthill Rd - Chester - VA - 23831	retired - n/a		10/29/2007	100	200
DECN06_07	Fouche James - 12241 Chester Garden Circle - Chester - VA - 23831		Self-employed - Landscaper - Chester VA	11/5/2007	250	250
DECN06_07	Gray Holdings LLC - P. O. Box 82 - Waverly - VA - 23890	Real Estate Investment - Richmond VA		11/7/2007	1000	1500
DECN06_07	Griffith Linda - 15300 Bent Creek Rd - Amelia - VA - 23002		Philip Morris USA - Trainer - Richmond VA	11/3/2007	25	125
DECN06_07	Jansch Lucille - 11501 Teterling Rd. - Chester - VA - 23831	retired - n/a		10/29/2007	100	319.5
DECN06_07	Knox Robert III - 9001 Willowbrook Dr. - Richmond - VA - 23228		Amphill Presbyterian Church - Minister - Richmond Va	11/4/2007	25	115
DECN06_07	Mick Sandra - 9716 Stagpenn Rd - Chesterfield - VA - 23832		O B Gates Elem. School - Secretary - Chesterfield VA	11/5/2007	250	250
DECN06_07	NAP-Atlanta Ltd - 1080 Holcomb Bridge Rd Bldg 200 Suite 150 - Roswell - GA - 30076	Commercial Development - Roswell GA		11/15/2007	2000	2000
DECN06_07	Obrien Floyd Jr. - 3000 Falling Creek Ave. - Richmond - VA - 23234	retired - n/a		10/29/2007	25	104.5
DECN06_07	Southside Virginia Assoc. of Realtors -	PAC -				

	10231 Telegraph Road - Glen Allen - VA - 23060	Richmond VA		11/1/2007	500	500
DECN06_07	Thornton-Crump Alexis - 2937 Lyndhurst Ct. - Chester - VA - 23831		VDOT - Manager - Richmond VA	10/29/2007	100	350

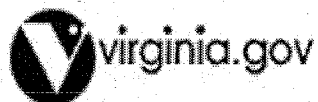
Total Amount = 5325

*Results from the State Board of Elections WWW server, at 8:54:16 AM(eastern) on 12/7/2007*

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**On-line Campaign Finance Disclosure Reports**

**Candidate Campaign Committee Report**  
Schedule B - In-kind Contributions over \$100 in value

**Data Specified**

**Report Year :** 2007

**Candidates :** Hart Ree

**Report Codes :** DECN06\_07(0)

**Filing Period :** 10/25/2007 - 11/29/2007

*Results from the State Board of Elections WWW server, at 8:55:00 AM(eastern) on 12/7/2007*

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Report Code	Contributor Name/Address	Business / Corporation Donor	Individual Donor	In_Kind_Service Basis_Used_to_Determine_Value	Date Received	Contribution this period	*Aggrec to dat
DECN06_07	Hart Amy - 5402 Kralan Ct - Chester - VA - 23831		Hill Phoenix - Sales Rep. - Colonial Heights VA	Supplies for flyers - Actual Cost	11/2/2007	183.26	215.4
DECN06_07	Hart Amy - 5402 Kralan Ct - Chester - VA - 23831		Hill Phoenix - Sales Rep. - Colonial Heights VA	Lunch supplies - Actual Cost	11/3/2007	8.77	224.2
DECN06_07	Hart Robert - 2708 Falling Creek Ave - Richmond - VA - 23234		n/a - Retired - n/a	Village News Ad for 10/31/07 - Actual Cost	10/25/2007	300	1281.7
Total contributions this period = 492.03							

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**On-line Campaign Finance Disclosure Reports**

**Candidate Campaign Committee Report - Schedule D - Itemization of Expenditures**

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Other Schedules : [A](#) [B](#) [G](#) [H](#)

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**Data Specified**

**Report Year : 2007**

**Candidates : Hart Ree**

**Report Codes : DECN06\_07(0)**

**Filing Period : 10/25/2007 - 11/29/2007**

Report Code	Person or Company Paid	Mailing Address of Payee	Item Or Service	Name of Person Authorising Expenditure	Date of Expenditure	Amount Paid
DECN06_07	Mosaic	4801 Viewpoint Place - Cheverly - MD - 20781	bulk postage	Ree Hart	10/26/2007	6517.08
DECN06_07	Bjorklund Communications	3022 Sylvan Dr - Falls Church - VA - 22042	Mailer	Ree Hart	10/29/2007	5669
DECN06_07	Petersburg Progress-Indx	15 Franklin St - Ettrick - VA - 23803	Advertisement	Ree Hart	11/1/2007	593.77
DECN06_07	Sams Club	Hull Street Road - Midlothian - VA - 23811	food and drink for party	Ree Hart	11/2/2007	352.3
DECN06_07	Bjorklund	3022 Sylvan Dr - Falls Church -	mailer	Ree Hart	11/4/2007	5669

	Communications	VA - 22042				
DECN06_07	Food Lion	5702 Jefferson Davis Hwy - Richmond - VA - 23234	Lunch supplies for election workers	Ree Hart	11/6/2007	7.46
DECN06_07	WalMart	West Hundred Rd - Chester - VA - 23831	Food trays for election party	Ree Hart	11/6/2007	83.92
DECN06_07	Hart Robert	2708 Falling Creek Ave - Richmond - VA - 23234	Campaign phone May-Oct 2007	Ree Hart	11/29/2007	374.35

Total Amount = 19266.88

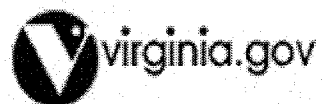
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### On-line Campaign Finance Disclosure Reports

## Candidate Campaign Committee Report - Schedule G - Statement of Funds

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Other Schedules : [A](#) [B](#) [D](#) [H](#)

### Data Specified

**Report Year :** 2007

**Candidates :** Hart Ree

**Report Codes :** DECN06\_07(0)

**Filing Period :** 10/25/2007 - 11/29/2007

### Contributions received this Period

	<b>Number of Contributors</b>	<b>Amount</b>
1. Schedule A [Over \$100]	# <u>15</u>	\$ <u>5325</u>
2. Schedule B [In-Kind Over \$100]	# <u>3</u>	\$ <u>492.03</u>
3. Un-Itemized cash contributions [\$100 or less]	# <u>7</u>	\$ <u>425</u>
4. Un-Itemized In-Kind contributions [\$100 or less]	# <u>1</u>	\$ <u>25.66</u>
5. <b>Total</b> [Add lines 1,2,3 & 4] [Also enter on Line 17a on Schedule H]	# <u>26</u>	\$ <u>6267.69</u>

### Bank Interest, Refunded Expenditures and Rebates

6. Schedule C [also enter on line 17b on Schedule H]	\$ <u>0</u>
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**Expenditures made this Period**

7. Schedule B [In-Kind Over \$100]	\$492.03
8. Un-Itemized In-Kind contributions [\$100 or less]	\$25.66
9. Schedule D [Expenditures]	\$19266.88
10. <b>Total</b> [add Lines 7, 8 and 9] [also enter on line 18a on Schedule H]	\$19784.57

**Reconciliation of Loan Account**

11. Beginning loan balance [from line 15 of last report]	\$0
12. loans received this period [from Schedule E-Part I]	\$0
13. <b>Subtotal</b> [Add Lines 11 and 12]	\$0
14. <b>Subtract:</b> Loans repaid this period [from Schedule E-Part II]	(\$0)
15. Ending Loan balance [subtract Line 14 from Line 13]	\$0

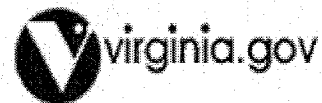
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### On-line Campaign Finance Disclosure Reports

## Candidate Campaign Committee Report - Schedule H - Summary - Receipts and Disbursements

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#### Data Specified

**Report Year :** 2007

**Candidates :** Hart Ree

**Report Codes :** DECN06\_07(0)

**Filing Period :** 10/25/2007 - 11/29/2007

16. <b>*Beginning balance</b> [Line 19 of last report]		<u>\$16486.91</u>
17. <b>Receipts for current reporting period :</b>		
a. Contributions received this Period [Line 5 of Schedule G]	<u>\$6267.69</u>	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	<u>\$0</u>	
c. Loans received this period [Line 12 of Schedule G]	<u>\$0</u>	
d. <b>Subtotal:</b> Contributions and Receipts received this period [Sum of lines 17a, 17band 17c above]		<u>\$6267.69</u>
e. <b>Total Expendable funds</b> [Add lines 16 and 17d]		<u>\$22754.6</u>
18. <b>Disbursements for current reporting period :</b>		
a. Expenditures made this period [Line 10 of Schedule	<u>\$19784.57</u>	

G]		
b. Loans repaid this period [Line 14 of Schedule G]	\$0	
c. Other surplus funds paid out [from Schedule I]	\$0	
d. <b>Total Payments Made</b> [Add lines 18a, 18b, 18c and 18d]		<u>\$19784.57</u>
19. <b>Ending balance</b> [Subtract Line 18d from Line 17e] (Must Match Line 29)		<u>\$2970.03</u>
20. Total Unpaid Debts [from Schedule F of this report]	\$0	

<b>Committee's Receipts and disbursements - Election Cycle Totals</b>		
21. Balance at start of cycle		<u>\$268.33</u>
22. Previous Receipts [Line 24 from last report] (Enter Zero If First Report Of Election Cycle)	<u>\$38371.92</u>	
23. Receipts from current reporting period [Line 17D above]	<u>\$6267.69</u>	
24. Total Receipts this election cycle [Add lines 22 and 23]		<u>\$44639.61</u>
25. Total funds available [Add lines 21 and 24]		<u>\$44907.94</u>
26. Previous Disbursements [Line 28 from last report] (Enter Zero If First Report Of Election Cycle)	<u>\$22153.34</u>	
27. Disbursements from current reporting period [Line 18D above]	<u>\$19784.57</u>	
28. Total Disbursements this election cycle [Add lines 26 and 27]		<u>\$41937.91</u>
29. <b>Ending Balance</b> [Subtract line 28 from line 25 - <b>Difference must match line 19</b> ]		<u>\$2970.03</u>

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