

George Hirschmann Campaign (CC-16-00252)

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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
Brubaker, Daniel & Nancy W & R 150 W. Mosby Rd. Harrisonburg, VA 22801	1.retired 2.retired 3.Harrisonburg, VA	09/29/2016	\$250.00	\$250.00
Byrd, James & Stephanie T, CS 238 Campbell St. Harrisonburg, VA 22801	1. 2. 3.	09/19/2016	\$250.00	\$250.00
Eagle, Rodney & Sylvia L, L 1188 Port Republic Rd. Harrisonburg, VA 22801	1.retired 2.retired 3.Harrisonburg, VA	09/29/2016	\$200.00	\$200.00
Internatoinal Business Process Consulting / Thomas G. Johnson 11104 Lakespray Way Reston, VA 20191	1. 2.Consulting Services 3.Reston, Virginia	09/29/2016	\$250.00	\$250.00
Joseph F Showker Rev Trust U/A DTD, Joseph F Showker TTEE 1569 Massanetta Springs Rd. Harrisonburg, VA 22801	1. 2.Showker Enterprises and Consulting 3.Harrisonburg, Virginia	09/29/2016	\$500.00	\$500.00
Michael L. Layman 102403 Attorney At Law 268 Newman Ave. Harrisonburg, VA 22801	1. 2.Lawyer, Attorney 3.Harrisonburg, Virginia	09/29/2016	\$250.00	\$250.00
Mollet, Michael Jay 820 Camelot Lane Harrisonburg, VA 22801	1.Leidoa 2.Project Lead 3.Harrisonburg, VA	09/08/2016	\$300.00	\$300.00
Nichols, Dean & Lorna M 217 Franklin St. Harrisonburg, VA 22801	1.retired 2.retired 3.retired	09/29/2016	\$250.00	\$250.00
The Good Fund, A Multicandidate Committee P.O. Box 6572 Springfield, VA 22150	1. 2.Bob Goodlatte Congressman 3.Springfield, Virginia	09/22/2016	\$250.00	\$250.00
Valley Renovators, Inc. 3909 Cavalry Lane Penn Laird, VA 22846	1. 2.Home Improvement 3.Penn Laird, Virginia	09/29/2016	\$250.00	\$250.00
Wilt, Tony O 8169 Dalphna Rd. Broadway, VA 22815	1. 2. 3.	09/16/2016	\$250.00	\$250.00
Total This Period			\$3,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Popeyes 1915 E. Market St. Harrisonburg, VA 22801	Catered food for Fund raising-George Hirshmann Campaign, hosted by Rodney Eagle- 9/29/16	George Hirshmann	09/16/2016	\$391.30
Costco Wholesale 1830 Reservoir Rd. Harrisonburg, VA 22801	Refreshments, cutley, plates for fund raiser -hosted by Rodney Eagle for George Hirshmann Campaign - 9/29/17	Geroge Hirschmann	09/28/2016	\$95.30
Party City 1790 East Market St. Harrisonburg, VA 22801	Cups and table clothes for fund raiser -hosted by Rodney Eagle for George Hirshmann Campaign - 9/29/17	George Hirshmann	09/28/2016	\$44.19
Wellsfargo 2005 E. Market St. Harrisonburg, VA 22801	Monthly Checking service fee	Geroge Hirschmann	09/28/2016	\$10.00
Chick-fil-A 1691 E. Market St. Harrisonburg, VA 22801	Refreshments for fund raiser -hosted by Rodney Eagle for George Hirshmann Campaign - 9/29/17	Geroge Hirschmann	09/29/2016	\$32.42
James Madison University Copy Center 1031 Harrison St., JMAC 6, Suite 31 Harrisonburg, VA 22807	Cost to lamente poster "listing Contributors" to George Hirschmann Campaign.	George Hirshmann	09/29/2016	\$18.95
The George Hirschmann Campaign 826 Camelot lane Harrisonburg, VA 22801	Withdrawal cash amount of \$100.00. To be used as a kitty. To have available change for cash contributors at George Hirschmann Campaign Fund Raising event on 9/29/16-hosted by Rodney Eagle	Geroge Hirschmann	09/29/2016	\$100.00
Walmart Neighborhood Market 1942 Port Republic Road Rockingham, VA 22801	Refreshments for fund raiser -hosted by Rodney Eagle for George Hirshmann Campaign - 9/29/17	Geroge Hirschmann	09/29/2016	\$8.74
Walmart Neighborhood Market 1942 Port Republic Road Rockingham, VA 22801	Refreshments for fund raiser -hosted by Rodney Eagle for George Hirshmann Campaign - 9/29/17	Geroge Hirschmann	09/29/2016	\$8.74
Wellsfargo 2005 E. Market St. Harrisonburg, VA 22801	Cash needed for fund raiser event, change due	Geroge Hirschmann	09/29/2016	\$20.00
Youtsey, Chloe 501D South High St. Harrisonburg, VA 22801	Pianist - background music during the George Hirschmann fund raising campaign	Geroge Hirschmann	09/29/2016	\$100.00
Total This Period				\$829.64

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]	11	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,645.00
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]		\$829.64	
10. Total [add lines 7, 8 and 9]			\$829.64
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,657.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,645.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,645.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,302.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$829.64		
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]			\$829.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,473.03
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]	\$3,171.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,645.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,816.80	
25. Total Funds Available [Add lines 21 and 24]			\$6,816.80
26. Previous Disbursements [Line 28 from last report]	\$1,514.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$829.64		
28. Total Disbursements this Election Cycle			\$2,343.77
29. Ending Balance			\$4,473.03