

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 10-15-15 THROUGH: 10-26-15

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FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Scott D. Hanssolin

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS				
<u>Southern STATES</u> <u>Police Benevolent Assoc</u> <u>INC.</u>	1. <u>-</u>			<u>10/6/15</u>	<u>500</u>	<u>500</u>
	2. <u>Police Association</u>					
	3. <u>McDonough GA 30358-7636</u>					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON
LINE 1 OF SCHEDULE G.]

500

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

SUE D. HANSEN

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

10/13/15

THROUGH:

10/26/15

PAGE: 3 OF 2

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
VA DEPT of Elections	VOTER LIST	SUE D HANSEN	6/30/15	33
State Experiment	Ad	Sue D Hansen	9/15/15	202
Vallejo Times	Ad	Sue D Hansen	9/15/15	250
NVA SIGNS 16498 BUSINESS CENTER CT MANASSAS, VA 20108	SIGNS	SUE D. HANSEN	10/19/15	500
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				985

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE D AND
ON LINE 9 OF SCHEDULE G.]

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 10-15-15 THROUGH: 10-26-15

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FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

SUE D HANNSCHN

PART I: ITEMIZATION OF LOANS RECEIVED

<p><u>COLUMN 1</u> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p><u>COLUMN 2</u> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p><u>COLUMN 3</u> DATE RECEIVED</p>	<p><u>COLUMN 4</u> AMOUNT OF LOAN THIS PERIOD</p>	<p><u>COLUMN 5</u> REMAINING LOAN BALANCE</p>
<p>SUE D HANNSCHN 12316 Rose Cottage Lane Culpeper VA 22701</p>		<p>7/1/15</p>	<p>500</p>	<p>500</p>

PART II: ITEMIZATION OF LOANS REPAYED

<p><u>COLUMN 1</u> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p><u>COLUMN 2</u> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p><u>COLUMN 3</u> DATE REPAID</p>	<p><u>COLUMN 4</u> AMOUNT REPAYED THIS PERIOD</p>	<p><u>COLUMN 5</u> REMAINING LOAN BALANCE</p>
<p>FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p>	<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]</p>		<p>0</p>	

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK
 Include all contracts, credit purchases and loans payable.

REPORTING PERIOD: 10-15-15 THROUGH: 10-26-15

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SUE D. HANSEN

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
SUE D. HANSEN 12310 Rossborough Ln Culpeper VA 22701	Loan for Campaign	7/1/15	500
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE F AND ONLINE 20 OF SCHEDULE H.]			TOTAL THIS PERIOD 500

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
REPORT PERIOD FROM 10 15 15 THROUGH 10 26 15

SUE D HANSON

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u> </u>	\$ <u> 0 </u>	
2. Schedule B [Over \$100]	# <u> </u>	\$ <u> 0 </u>	
3. Un-itemized cash contributions [\$100 or less]	# <u> </u>	\$ <u> 0 </u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u> </u>	\$ <u> 0 </u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u> </u>		\$ <u> 0 </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 [From line 2 Above]	\$ <u> 0 </u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u> 0 </u>
9. Schedule D [Expenditures]	\$ <u> 500 </u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u> 500 </u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u> 500 </u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u> 0 </u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u> 500 </u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u> 0 </u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u> 500 </u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 10-15-15 THROUGH 10-26-15.

SUE D HANSEN

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. Beginning Balance [Line 19 of last report] \$ 517

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G] \$ 0

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0

c. Loans received this period [Line 12 of Schedule G] \$ 0

d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 0

e. Total Expendable Funds [Add Lines 16 and 17d] \$ 517

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 500

b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0

c. Other surplus funds paid out [from Schedule I] \$ 0

d. Total Payments Made [Add lines 18a, 18b, and 18c] \$ 500

19. Ending Balance [Subtract Line 18d from Line 17e] \$ 17
(MUST MATCH LINE 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 500

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 500

22. Previous Receipts [Line 24 from last report] \$ 500
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

23. Receipts from Current Reporting Period [Line 17d above] \$ 0

24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 500

25. Total Funds Available [Add lines 21 and 24] \$ 1000

26. Previous Disbursements [Line 28 from last report] \$ 483
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

27. Disbursements from Current Reporting Period [Line 18d above] \$ 500

28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 983

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 17