

Campaign Finance Report For Candidates

2007 Reporting Year



<input type="checkbox"/> Check here if this is an Amended Report – Number:	SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)
Hastings For Matoaca Supervisor November 2007	
NAME OF CANDIDATE OR POLITICAL COMMITTEE 10811 Woodpecker Road	ELECTION CYCLE (MONTH AND YEAR OF ELECTION) County Supervisor Matoaca
MAILING ADDRESS (INCLUDE NUMBER AND STREET): Chesterfield, VA 23838	OFFICE SOUGHT DISTRICT (if applicable) whastings@verizon.net / 796-1451
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

<p style="text-align: center;">MAY ELECTION</p> <p>Candidates who will have activity pertaining to the 2007 May General Elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 23, 2007</p> <p><input type="checkbox"/> JUNE 15, 2007</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p style="text-align: center;">NOVEMBER ELECTION</p> <p>Candidates who have activity pertaining to the 2007 June Primaries and/or November General elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 16, 2007</p> <p><input type="checkbox"/> JUNE 4, 2007</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> SEPTEMBER 17, 2007</p> <p><input type="checkbox"/> OCTOBER 15, 2007</p> <p><input type="checkbox"/> OCTOBER 29, 2007</p> <p><input checked="" type="checkbox"/> DECEMBER 6, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p style="text-align: center;">NON-ELECTION YEAR</p> <p>Candidate's Whose Office is <u>Not</u> Up for Election in 2007 have reports due on the following dates:</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p> <hr/> <p style="text-align: center;">SPECIAL ELECTION</p> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>
---	--	---

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period Oct. 25, 2007 through Nov. 29, 2007, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

W.S. Hartgen, Jr.
SIGNATURE OF TREASURER/CANDIDATE

12/3/07
DATE

Schedule A UNEMIZED CONTRIBUTIONS OVER \$100

Hastings for Matoaca Supervisor

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Beckwith, Mrs. Julie D. 1309 Walton Creek Dr. Midlothian VA 23113		Self Employed Lawyer Midlothian, VA	10/30/2007	\$250.00	\$250.00
Chaudhary, Dr. Nazir P.O. Box Richmond VA 23225		Virginia Psychiatric Assoc. Psychiatrist Richmond, VA	10/26/2007	\$250.00	\$250.00
Emerson Companies, LLC 13281 Rivers Bend Boulevard suite 201 Chester VA 23836	Construction and Real Estate Chester, Virginia		11/2/2007	\$500.00	\$500.00
Humphrey, Mrs. Renny 12445 Walkes Quarter Road Chesterfield VA 23838		Chesterfield County County Supervisor Chesterfield, VA	10/31/2007	\$250.00	\$250.00
KDK Investment Group, Inc. P.O. Box 367 Chesterfield VA 23838	Costruction Planning/Management Chesterfield, Virginia		10/30/2007	\$250.00	\$250.00
Matteson, Ms. Tyla 4896 Burnham Road Richmond VA 23234		N/A Retired N/A	11/1/2007	\$100.00	\$150.00
McClellan, Dr. Jim 21341 Sparta Drive Petersburg VA 23803		N/A Retired N/A	10/29/2007	\$100.00	\$200.00
Partin, Dr. George 5321 River Road Matoaca VA 23803		N/A Retired N/A	10/26/2007	\$60.00	\$410.00

Schedule ITEMIZED CONTRIBUTIONS OVER \$100

Hastings for Matoaca Supervisor

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Perkinson, Mr. W. Baxter 9441 W. River Road Matoaca VA 23803		N/A Retired N/A	10/26/2007	\$100.00	\$700.00

SCHEDULE D: Expenditures

Hastings for Matoaca Supervisor

Reporting Period October 25, 2007 - November 29, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster	238329998 Chesterfield VA 23832	Postage	Bill Hastings	10/25/2007	\$82.00
Wilson Graphics	4405 Old hundred Road Chester VA 23831	Printing Office Supplies	Bill Hastings	10/25/2007	\$352.15
H&H Mailing Company Inc.	P.O. Box 25159 Richmond VA 23260	Mailing Flats	Bill Hastings	10/30/2007	\$106.96
Southwest Printing and Graphics	P. O. Box 2133 Midlotian VA 23112	Printing Flats	Bill Hastings	10/30/2007	\$1,000.00
Postmaster	238329998 Chesterfield VA 23832	Mailing	Bill Hastings	10/31/2007	\$123.00
H&H Mailing Company Inc.	P.O. Box 25159 Richmond VA 23260	Mailing Flats	Bill Hastings	11/5/2007	\$493.16
Postnet	13926 Hull Street Road Midlothian VA 23112	Sign	Bill Hastings	11/6/2007	\$34.03
H&H Mailing Company Inc.	P.O. Box 25159 Richmond VA 23260	Mailing Flats	Bill Hastings	11/11/2007	\$925.56

SCHEDULE D: Expenditures

Hastings for Maloaca Supervisor

Reporting Period October 25, 2007 - November 29, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster	238329998 Chesterfield VA 23832	Postage	Bill Hastings	11/27/2007	\$205.00
Southwest Printing and Graphics	P. O. Box 2133 Midlothian VA 23112	Printing Flats	Bill Hastings	11/27/2007	\$4,723.55
Cartridge World	13924 Hull Street Road Midlothian VA 23112	Printing Supplies	Bill Hastings	11/29/2007	\$33.85
Michaels Store	1607 Midlothian Turnpike Midlothian VA 23113	Christmas Cards	Bill Hastings	11/29/2007	\$15.75
Wilson Graphics	4405 Old hundred Road Chester VA 23831	Printing Office Supplies	Bill Hastings	11/29/2007	\$194.96
Telephone Strategies Group	446 N. Wells , #338 Chicago IL 60610	Robo Telephone Calls	Bill Hastings	11/29/2007	\$409.50

**SCHEDULE G
STATEMENT OF FUNDS**

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Hastings for Matoaca Supervisor

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

REPORT COVERING PERIOD October 25, 2007 - November 29, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>9</u>	\$ <u>1860.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>24</u>	\$ <u>1575.12</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>1</u>	\$ <u>28.14</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>34</u>	\$ <u>3463.26</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 0.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>28.14</u>
9. Schedule D [Expenditures]	\$ <u>8699.47</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>8727.61</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>1500.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>1500.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>1500.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0.00</u>

SCHEDULE H
SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Hastings for Matoaca Supervisor

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

REPORT COVERING PERIOD October 25, 2007 - November 29, 2007

16. Beginning Balance [Line 19 of last report] \$ 5495.98

17. Receipts for current reporting period

- a. Contributions received this period [line 5 of Schedule G] \$ 3463.26
- b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G] \$ 0.00
- c. Loans received this period [line 12 of Schedule G] \$ 1500.00
- d. SubTotal: Contributions and Receipts received this period
[Add lines 17a, 17b and 17c above] \$ 4963.26
- e. Total Expendable funds [Add lines 16 and 17d] \$ 10459.24

18. Disbursements for current reporting period :

- a. Expenditures made this reporting period [line 10 of Schedule G] \$ 8727.61
- b. Loans repaid this reporting period [from line 14 of Schedule G] \$ 1500.00
- c. Other surplus funds paid out [from Schedule I] \$ 0.00
- d. Total payments made [Add lines 18a, 18b, 18c] \$ 10227.61

19. Ending balance [Subtract line 18d from 17e]
(Line 19 must match Line 29) \$ 231.63

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

- 21. Balance at Start of Cycle \$ 6122.97
- 22. Previous Receipts [Line 24 from last report]
(Enter zero if first report of election cycle) \$ 17385.00
- 23. Receipts from Current Reporting Period [Line 17D above] \$ 4963.26
- 24. Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 22348.26
- 25. Total funds available [Add Lines 21 and 24] \$ 28471.23
- 26. Previous Disbursements [Line 28 from last report]
(Enter zero if first report of election cycle) \$ 18011.99
- 27. Disbursements from current Reporting period [Line 18D above] \$ 10227.61
- 28. Total Disbursements this election cycle [Add lines 26 and 27] \$ 28239.60
- 29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19] \$ 231.63