

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2017 Through: 06/30/2017

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Products 3.Richmond, VA	06/12/2017	\$1,500.00	\$2,500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Richmond, VA	05/08/2017	\$3,500.00	\$7,000.00
Century Link P.O. Box 4065 Monroe, LA 71211	1. 2.Internet 3.NOVA	06/29/2017	\$500.00	\$500.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electric PAC 3.Richmond, Va	06/29/2017	\$1,000.00	\$2,000.00
Eli Lilly & Company 1655 North Fort Myer Drive Suite 700 Arlington, VA 22209	1. 2.Pharmaceuticals 3.Richmond, VA	01/10/2017	\$1,000.00	\$1,000.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders PAC 3.Richmond, Va	06/29/2017	\$500.00	\$1,000.00
International Paper PAC 1101 Pennsylvania Avenue Washington, DC 20004	1. 2.Paper Products 3.Richmond, VA	05/25/2017	\$1,000.00	\$2,000.00
Magellan Health 14100 Magellan Plaza Maryland Hgts, MO 63043	1. 2.Healthcare Provider 3.Richmon, VA63043	01/10/2017	\$3,000.00	\$3,000.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, Va	06/29/2017	\$500.00	\$1,500.00
Medical Facilities Of America P.O. Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	06/27/2017	\$5,000.00	\$10,000.00
Merck Sharp & Dohme One Merck Drive Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Elktion, Va	06/24/2017	\$1,000.00	\$2,000.00
Metis Services Inc 308 Market Street Suite 1 & 2 Roanoke, VA 24011	1. 2.Risk Management 3.Roanoke, VA	06/29/2017	\$1,000.00	\$2,000.00

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Full Name of Contributor Mailing Address of Contributor				
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	05/27/2017	\$500.00	\$1,000.00
Reed Smith 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Government Relations 3.Richmond, Va	01/10/2017	\$500.00	\$500.00
Reed Smith 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Government Relations 3.Richmond, Va	06/29/2017	\$500.00	\$1,000.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Distributor 3.Richmond, VA	06/17/2017	\$750.00	\$1,500.00
Service Corporation International 1929 Allen Parkway Houston, TX 77219	1. 2.Funeral Services PAC 3.Based in Texas & operates in Virginia	05/30/2017	\$500.00	\$1,000.00
Transurban USA 589 8th Ave 21st Floor New York, NY 10018	1. 2.Transportation 3.Richmond, Va	01/10/2017	\$500.00	\$500.00
Virginia Association of Health Plans 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2.Insurance 3.Richmond, Va	06/17/2017	\$500.00	\$2,000.00
Virginia Association of Personal Care Providers 10041 Midlothian TPK North Chesterfield, VA 23235	1. 2.Health Care Association 3.Richmond, VA	05/05/2017	\$1,500.00	\$2,500.00
Virginia Farm Bureau P.O. Box 27552 Richmond, VA 23261	1. 2.Ag PAC 3.Richmond, Va	06/29/2017	\$500.00	\$1,000.00
Virginia Production Alliance P.O. Box 7419 Richmond, VA 23221	1. 2.Advocacy for Virginia Film/TV 3.Richmond, VA	01/10/2017	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail PAC 3.Richmond, VA	06/21/2017	\$1,000.00	\$2,000.00
Virginia State Police 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Stae Police PAC 3.Richmond, Va	06/29/2017	\$1,000.00	\$2,250.00

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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
Virginia Telecom Industry Association 3126 West Cary Street 413 Richmond, VA 23221	1. 2.Telecom 3.Richmond, VA	06/24/2017	\$250.00	\$250.00
Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Bentonville, Arkansas	06/29/2017	\$500.00	\$1,000.00
Waste Management 701 Pennsylvania Ave NW Suite 590 Washington, DC 20004	1. 2.Waste 3.Richmond, VA	05/25/2017	\$500.00	\$1,000.00
Total This Period			\$28,750.00	

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
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	01/04/2017	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	01/04/2017	\$173.11
Monumental Consulting 5004 Monument Avenue 100B Richmond, VA 23230	Consultant	Emmett	01/09/2017	\$4,331.50
Best Buy 259 Burgess Rd Harrisonburg, VA 22801	Computer/Software	Emmett	01/17/2017	\$1,084.56
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	01/20/2017	\$20.00
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	Reimburse 2016 Campaign Expenses	Emmett	01/27/2017	\$6,073.96
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	01/30/2017	\$173.11
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	02/28/2017	\$98.00
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Framing Resolutions	Emmett	02/28/2017	\$45.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	03/02/2017	\$793.10
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	03/02/2017	\$150.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	03/20/2017	\$6.65
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	03/30/2017	\$34.24

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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
Madison Free Clinic 410 North Main Street Madison, VA 22727	Contribution	Emmett	04/01/2017	\$100.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	04/03/2017	\$56.20
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	04/03/2017	\$178.10
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	04/28/2017	\$7.80
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	05/04/2017	\$275.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	05/05/2017	\$98.00
4h FFA Animal Market Show & Sale 352 Whitmore Rd Mt. Solon, VA 22843	Contribution	Emmett	05/22/2017	\$200.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	05/22/2017	\$25.00
Mental Health Association-Augusta 101 Frederick Street Staunton, VA 24401	Contribution	Emmett	05/22/2017	\$100.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	06/08/2017	\$175.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	06/20/2017	\$56.80
Total This Period				\$14,353.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$28,750.00	
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	27		\$28,750.00
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]		\$14,353.13	
10. Total [add lines 7, 8 and 9]			\$14,353.13
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]		\$98,448.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,750.00		
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		\$28,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,198.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,353.13		
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]			\$14,353.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,845.00
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		\$30,302.23	
22. Previous Receipts [Line 24 from last report]	\$100,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$159,702.23
26. Previous Disbursements [Line 28 from last report]	\$32,504.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,353.13		
28. Total Disbursements this Election Cycle			\$46,857.23
29. Ending Balance			\$112,845.00