

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal/Gas 3.Abingdon, VA	10/01/2012	\$3,000.00	\$3,000.00
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Products 3.Richmond, VA	10/01/2012	\$500.00	\$1,000.00
Amerigroup 4425 Corporation Lane Virginia Beach, VA 23462	1. 2.Health Care Management 3.Virginia Beach, VA	10/20/2012	\$1,000.00	\$1,000.00
Anderson Financial Services 3440 Preston Ridge Rd Suite 500 Alpharetta, GA 30005	1. 2.Lender 3.Richmond, VA	12/24/2012	\$1,000.00	\$1,000.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.Beer 3.Williamsburg, VA	09/27/2012	\$500.00	\$500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Richmond, VA	11/02/2012	\$500.00	\$500.00
AstraZeneca 1800 Concord Pike Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Richmond, VA	12/11/2012	\$1,000.00	\$1,000.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2.Communications/Phone 3.Richmond, VA	08/13/2012	\$500.00	\$500.00
Commonwealth Sportsman Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	12/28/2012	\$250.00	\$250.00
Covanta Energy 445 South Street Morristown, NJ 07960	1. 2.Energy 3.Norfolk, VA	12/11/2012	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott 600 Grant Street Pittsburg, PA 15219	1. 2.Government Relations 3.Richmond, VA	11/21/2012	\$500.00	\$500.00
Eldon James & Associates P.O. Box 470 King George, VA 22485	1. 2.Government Relations 3.King George, VA	08/29/2012	\$250.00	\$250.00

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EQT Corporation P.O. Box 23535 Pittsburg, PA 15212	1. 2.Energy 3.Southwest, VA	08/27/2012	\$400.00	\$400.00
Glaxo Smith Kline Five Moore Drive Research Triangle Park, NC 27709	1. 2.Pharmaceuticals 3.Richmond, VA	10/01/2012	\$250.00	\$250.00
HCA for Good Government PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.Health PAC 3.Richmond, VA	07/09/2012	\$1,000.00	\$1,000.00
Home Recovery-Homeaid 816 E. Third Street Farmville, VA 23901	1. 2.Health Care 3.Farmville, VA	11/15/2012	\$250.00	\$250.00
Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	1. 2.Pharmaceuticals 3.Richmond, VA	10/16/2012	\$1,000.00	\$1,000.00
Lawrence Distributing Company P.O. Box 2369 Danville, VA 24541	1. 2.Beverage Distribution 3.Danville, VA	09/25/2012	\$500.00	\$500.00
Lorillard Tobacco Company P.O. Box 10529 Greensboro, NC 27404	1. 2.Tobacco 3.Richmond, VA	10/25/2012	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	12/21/2012	\$500.00	\$500.00
Mednax Inc 1301 Concord Terrace Sunrise, FL 33323	1. 2.Health Care 3.Richmond, VA	12/24/2012	\$500.00	\$500.00
MillerCoors 3939 W. Highland Blvd Milwaukee, WI 53201	1. 2.Beer 3.Elkton, VA	08/02/2012	\$500.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Fisheries Harvest/Process 3.Reedville, VA	11/05/2012	\$1,000.00	\$1,000.00
Pfizer Inc 6730 Lenox Center CT Memphis, TN 38115	1. 2.Pharmaceuticals 3.Richmond, VA	10/10/2012	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
PHRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2. Pharmaceuticals 3. Richmond, VA	08/17/2012	\$1,500.00	\$1,500.00
RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2. Tobacco 3. Richmond, VA	09/04/2012	\$1,000.00	\$1,000.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2. Distributor 3. Richmond, VA	09/25/2012	\$1,500.00	\$1,500.00
Republic Services 18500 N. Allied Way Phoenix, AZ 85054	1. 2. Waste 3. Richmond, VA	11/21/2012	\$500.00	\$500.00
RockTenn Company Six CityPlace Drive Creve Coeur, MO 63141	1. 2. Paper Board Products 3. Richmond, VA	09/25/2012	\$1,000.00	\$1,000.00
Suntrust- Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2. Banking 3. Richmond, VA	08/16/2012	\$750.00	\$750.00
Troutman Sanders 600 Peachtree Street Suite 5200 Atlanta, GA 30308	1. 2. Government Relations 3. Richmond, VA	12/21/2012	\$1,000.00	\$1,000.00
VA Home Care & Hospice 8001 Franklin Farms Drive Suite 110 Richmond, VA 23229	1. 2. Health Care 3. Richmond, VA	10/01/2012	\$250.00	\$250.00
VA Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2. Health PAC 3. Richmond, VA	07/28/2012	\$500.00	\$500.00
Virginia Assisted Living P.O. Box 71266 Henrico, VA 23255	1. 2. PAC 3. Richmond, VA	12/21/2012	\$500.00	\$500.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2. Retail PAC 3. Richmond, VA	12/27/2012	\$500.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2. Wine Wholesalers PAC 3. Richmond, VA	09/25/2012	\$1,500.00	\$1,500.00

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Wal-Mart 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Mt. Crawford, VA	08/02/2012	\$500.00	\$500.00
Walgreens 104 Wilmot Road MS 1444 Deerfield, IL 60015	1. 2.Drugstore 3.Richmond, VA	08/13/2012	\$350.00	\$350.00
Waste Management 701 Pennsylvania Ave NW Suite 590 Washington, DC 20004	1. 2.Waste 3.Richmond, VA	08/23/2012	\$500.00	\$500.00
Total This Period			\$28,750.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Caucus 3. Richmond, VA 4. Mailing 5. Actual Cost	08/01/2012	\$1,233.81	\$1,233.81
Total This Period			\$1,233.81	

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
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rental	Emmett	07/03/2012	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	07/05/2012	\$157.60
Concentric Direct 200 Ashford Center North 500 Atlanta, GA 30338	Consulting	Emmett	07/19/2012	\$7,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	08/03/2012	\$162.14
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	08/13/2012	\$134.00
Concentric Direct 200 Ashford Center North 500 Atlanta, GA 30338	Consulting	Emmett	08/21/2012	\$2,500.00
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Resolution Framing	Emmett	08/23/2012	\$60.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Dues	Emmett	08/23/2012	\$15,000.00
Harrisonburg/Rockingham GOP 1062 Wyndham Drive Harrisonburg, VA 22801	Fundraiser	Emmett	08/28/2012	\$300.00
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rental	Emmett	08/30/2012	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	09/04/2012	\$161.32
Staples Statler Square-Statler Blvd Staunton, VA 24401	Supplies	Emmett	09/07/2012	\$79.78
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	10/02/2012	\$161.25

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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
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Expense Reimbursement	Emmett	10/17/2012	\$398.79
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rental	Emmett	11/02/2012	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	11/05/2012	\$160.29
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	12/05/2012	\$163.76
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Expense Reimbursement	Emmett	12/06/2012	\$789.92
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	Emmett	12/07/2012	\$192.16
Total This Period				\$27,715.01

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]	39	\$28,750.00	
2. Schedule B [Over \$100]	1	\$1,233.81	
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	40		\$29,983.81
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]		\$1,233.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,715.01	
10. Total [add lines 7, 8 and 9]			\$28,948.82
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]		\$52,537.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,983.81		
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		\$29,983.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,521.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,948.82		
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]			\$28,948.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,572.93
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		\$71,877.35	
22. Previous Receipts [Line 24 from last report]	\$4,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,983.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,233.81	
25. Total Funds Available [Add lines 21 and 24]			\$106,111.16
26. Previous Disbursements [Line 28 from last report]	\$23,589.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,948.82		
28. Total Disbursements this Election Cycle			\$52,538.23
29. Ending Balance			\$53,572.93