

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 1 of 11

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
7-Eleven 44 Magnolia Road Swampscott, MA 01907	1. 2.Retail 3.Richmond, VA	06/22/2018	\$750.00	\$750.00
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Products 3.Richmond, VA	05/25/2018	\$2,500.00	\$5,000.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.Beer 3.Williamsburg, VA	04/30/2018	\$1,000.00	\$5,000.00
Eye PAC 28 North 8th Street Floor 2 Richmond, VA 23219-3302	1. 2.Eye Physicians & Surgeons PAC 3.Richmond, VA	01/08/2018	\$750.00	\$750.00
Gray, Vickie 653 Piney Point Road Virginia Beach, VA 23452	1.Sentara 2.Health Care 3.Norfolk, VA	01/09/2018	\$1,000.00	\$1,000.00
Ortho PAC 118 N. 8th Street Richmond, VA 23219	1. 2.Orthopaedic 3.Richmond	01/08/2018	\$750.00	\$750.00
Service Corporation International 1929 Allen Parkway Houston, TX 77219	1. 2.Funeral Services PAC 3.Based in Texas & operates in Virginia	06/22/2018	\$500.00	\$1,500.00
UnitedHealth Group P.O. Box 1459 Minneapolis, MN 55440	1. 2.Managed Healthcare 3.Richmond, VA	04/25/2018	\$1,000.00	\$3,000.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail PAC 3.Richmond, VA	06/21/2018	\$1,000.00	\$3,000.00
Wal-Mart 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer-PAC 3.Mt. Crawford, VA	06/16/2018	\$500.00	\$500.00
Total This Period			\$9,750.00	

No Schedule B results to display.

No Schedule C results to display.

**Hanger Campaign Committee
(CC-12-01246)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 4 of 11

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	01/01/2018	\$98.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Office & Travel Expenses	Emmett	01/01/2018	\$1,202.72
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Emmett	01/01/2018	\$8,750.00
Virginia Capital Foundation 1001 E. Broad Street 115 Richmond, VA 23219	Contribution	Emmett	01/02/2018	\$250.00
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Emmett	01/02/2018	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	01/04/2018	\$180.00
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	Reimburse Expenses- 2017	Emmett	01/20/2018	\$5,795.65
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	01/23/2018	\$8.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	02/02/2018	\$180.00
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	02/14/2018	\$8.99
Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	Emmett	02/20/2018	\$250.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	02/23/2018	\$98.00
Greene County Record P.O. Box 66 Stanardsville, VA 22973	Newspaper	Emmett	02/23/2018	\$29.00

**Hanger Campaign Committee
(CC-12-01246)**

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 5 of 11

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Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	02/26/2018	\$180.00
Staples Statler Square-Statler Blvd Staunton, VA 24401	Copies	Emmett	03/13/2018	\$249.54
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	03/16/2018	\$8.99
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Postage	Emmett	03/24/2018	\$39.55
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	03/30/2018	\$180.00
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	04/17/2018	\$8.99
Brandy Station Foundation 19484 Brandy Rd Brandy Station, VA 22714	Contribution	Emmett	04/20/2018	\$50.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	04/26/2018	\$7.90
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	04/30/2018	\$180.00
4-H/FFA Animal Show & Sale C/O Charles Curry 395 Whitmore Rd Mt. Solon, VA 22843	Contribution	Emmett	05/01/2018	\$200.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	05/01/2018	\$98.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	05/12/2018	\$713.62
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	05/16/2018	\$8.99

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Flag for Donation	Emmett	05/26/2018	\$30.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	06/04/2018	\$180.00
RTD 300 E. Franklin Street Richmond, VA 23219	Online Newspaper	Emmett	06/18/2018	\$8.99
Total This Period				\$19,495.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$9,750.00	
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	10		\$9,750.00
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]		\$19,495.92	
10. Total [add lines 7, 8 and 9]			\$19,495.92
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

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$178,538.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,750.00		
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		\$9,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$188,288.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,495.92		
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]			\$19,495.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$168,792.37
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]	\$210,814.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$220,564.80	
25. Total Funds Available [Add lines 21 and 24]			\$250,867.03
26. Previous Disbursements [Line 28 from last report]	\$62,578.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,495.92		
28. Total Disbursements this Election Cycle			\$82,074.66
29. Ending Balance			\$168,792.37