

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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				
ABC PAC of Virginia 14120 Parke Long Ct 111 Chantilly, VA 20151	1. 2.Builders & Contractors 3.Chantilly, VA	03/02/2019	\$500.00	\$500.00
Blue Ridge Beverage P.O. Box 700 Salem, VA 24153	1. 2.Drink Distributor 3.Salem, Va	03/14/2019	\$1,500.00	\$6,000.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.PAC 3.Richmond, VA	03/11/2019	\$500.00	\$1,000.00
Cozen O'Connor 1021 East Cary Street 1420 Richmond, VA 23219	1. 2.Goverment Relations 3.Richmond, VA	03/02/2019	\$1,000.00	\$1,000.00
Distillers PAC P.O. Box 136 Richmond, VA 23218	1. 2.Alcoholic Beverages Production 3.Richmond, VA	01/08/2019	\$1,000.00	\$1,000.00
Mondelez Global LLC 100 Deforest Avenue East Hanover, NJ 07936	1. 2.Snack Foods 3.East Hanover, NJ	03/08/2019	\$500.00	\$1,000.00
Ragon, Maggie 893 Preston Drive Staunton, VA 24401	1.City of Staunton 2.Commissioner of Revenue 3.Staunton, VA	03/11/2019	\$250.00	\$250.00
Shrewsbury, Jean 194 Deep Meadow Dr Fishersville, VA 22939	1.Augusta County 2.Commissioner of Revenue 3.Verona, VA	03/11/2019	\$250.00	\$250.00
Total This Period			\$5,500.00	

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	01/02/2019	\$108.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	01/02/2019	\$784.03
May for Senate 309 Kelly's Ford Plaza SE Leesburg, VA 20175	Contribution	Emmett	01/02/2019	\$2,500.00
Monumental Consulting 5004 Monument Avenue 100B Richmond, VA 23230	Fundraising	Emmett	01/02/2019	\$4,829.43
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Internet/Phone	Emmett	01/02/2019	\$180.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Emmett	01/02/2019	\$8,750.00
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	01/22/2019	\$8.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Internet/Phone	Emmett	01/31/2019	\$180.00
Hanger, Emmett P.O. Box 2 Mount Solon, VA 22843-0002	Reimburse Expenses	Emmett	02/02/2019	\$6,236.80
Feed More 1415 Rhoadmiller St Richmond, VA 23220	Contribution	Emmett	02/04/2019	\$100.00
Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	Emmett	02/04/2019	\$250.00
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	02/19/2019	\$8.99
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	02/26/2019	\$108.00

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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
Greene County Record P.O. Box 66 Stanardsville, VA 22973	Newspaper	Emmett	02/26/2019	\$29.08
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Internet/Phone	Emmett	02/28/2019	\$180.00
County of Augusta-Treasurer 18 Government Center Lane Verona, VA 24482	Primary Filing Fee	Emmett	03/11/2019	\$360.00
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Postage	Emmett	03/12/2019	\$34.50
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	03/20/2019	\$8.99
Total This Period				\$24,656.81

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]	8	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,700.00
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]		\$24,656.81	
10. Total [add lines 7, 8 and 9]			\$24,656.81
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]		\$249,493.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,700.00		
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		\$5,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$255,193.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,656.81		
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]			\$24,656.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$230,536.29
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]	\$313,914.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$319,614.80	
25. Total Funds Available [Add lines 21 and 24]			\$349,917.03
26. Previous Disbursements [Line 28 from last report]	\$94,723.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,656.81		
28. Total Disbursements this Election Cycle			\$119,380.74
29. Ending Balance			\$230,536.29