

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

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
Abbott Laboratories Employee PAC 100 Abbott Park Rd Abott Park, IL 60064	1. 2.Health Care PAC 3.Richmond, VA	07/31/2019	\$500.00	\$1,750.00
ABC PAC of Virginia 14120 Parke Long Ct 111 Chantilly, VA 20151	1. 2.Builders & Contractors 3.Chantilly, VA	08/26/2019	\$1,000.00	\$1,500.00
Alexander, Danny 253 Jocelyn Lane Waynesboro, VA 22980	1.Dixie Gas & Oil 2.Exec VP 3.Verona, VA	08/30/2019	\$500.00	\$500.00
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Products 3.Richmond, VA	07/27/2019	\$2,500.00	\$11,000.00
Blundell, Malcolm J 41 North Augusta Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	07/13/2019	\$250.00	\$250.00
Conte, Nicholas 2801 Avenham Ave, SW Roanoke, VA 24014	1.Woods Rogers 2.Lawyer 3.Roanoke, VA	07/22/2019	\$600.00	\$600.00
CSX Corporation 600 Water Street Jacksonville, FL 32202	1. 2.Railroad 3.Jacksonville, FL	07/27/2019	\$500.00	\$500.00
CVS Caremark P.O.Box 287 Lincoln, RI 02895	1. 2Drugstore/Healthcare 3.Richmond, VA	08/29/2019	\$1,500.00	\$3,500.00
Davies, John & Margaret Moon P. O. Box 1147 Culpeper, VA 22701	1.Davies, Barrell, Will Lewellyn & Edwards 2.Lawyer 3.Culpeper, VA	08/10/2019	\$250.00	\$250.00
Deloitte Services LP 4022 Sells Drive Hermitage, TN 37076	1. 2.Accounting/Business Services 3.Hermitage, TN	07/27/2019	\$1,000.00	\$1,500.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	1. 2.Internet Technology 3.Richmond, Va	08/09/2019	\$1,000.00	\$4,000.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, Va	07/13/2019	\$2,000.00	\$2,000.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipyard 3.Newport News, VA	08/02/2019	\$1,500.00	\$6,000.00
JBG Smith Builds Virginia 241 S.18th Street Suite 200 Arlington, VA 22202	1. 2.Developer/Property Manager 3.Arlington, VA	07/12/2019	\$1,000.00	\$1,000.00
Magellan Health 14100 Magellan Plaza Maryland Hgts, MO 63043	1. 2.Healthcare Provider 3.Richmon, VA63043	08/09/2019	\$1,000.00	\$7,000.00
Maxim Healthcare Services 7227 Lee Deforest Drive Columbia, MD 21046	1. 2.Heathcare 3.Richmond, Va	08/30/2019	\$1,000.00	\$3,500.00
Medical Facilities Of America P.O. Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	07/05/2019	\$2,500.00	\$20,000.00
Metis Services Inc 308 Market Street Suite 1 & 2 Roanoke, VA 24011	1. 2.Risk Management 3.Roanoke, VA	07/03/2019	\$1,000.00	\$4,000.00
Micron Technology, Inc 8000 S. Federal Way Boise, ID 83707	1. 2.Technology 3.Prince William County	08/19/2019	\$1,500.00	\$3,500.00
Mondelez Global LLC 100 Deforest Avenue East Hanover, NJ 07936	1. 2.Snack Foods 3.East Hanover, NJ	07/22/2019	\$500.00	\$1,500.00
PharmaCann LLC 190 S. LaSalle Suite 2950 Chicago, IL 60603	1. 2.Medical Cannabis 3.Chicago, Illinois (2 locations coming to Virginia)	07/10/2019	\$1,000.00	\$1,000.00
Republic Services 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste 3.Richmond, VA	08/17/2019	\$500.00	\$500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	08/29/2019	\$1,000.00	\$7,500.00
Virginia Cable PAC 1001 East Broad Street 210 Richmond, VA 23219	1. 2.Communications PAC 3.Richmond, VA	08/31/2019	\$1,500.00	\$4,500.00

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Virginia Dental PAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dentist PAC 3.Richmond, VA	08/30/2019	\$2,500.00	\$16,500.00
Virginia Health Care Associaton 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Healthcare 3.Richmonde, Va	08/21/2019	\$5,000.00	\$20,250.12
Virginia Loggers Association 5251 Tavern Lane Goochland, VA 23063	1. 2.Forest Harvesting/Processing Association 3.Goochland, VA	08/09/2019	\$250.00	\$250.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Wine Wholesalers PAC 3.Richmond, VA	08/09/2019	\$2,500.00	\$13,000.00
Wynne, John O 1085 S. Bayshore Drive Virginia Beach, VA 23451	1.Fortis Solutions Group 2.CEO 3.Highpoint, NC	07/27/2019	\$5,000.00	\$12,500.00
Total This Period			\$40,850.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Mentzer Media 210 W. Pennsylvania Ave 250 Towson, MD 21204	Overpayment of Media Placements	08/31/2019	\$290.10
Total This Period			\$290.10

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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	07/01/2019	\$108.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	Emmett	07/01/2019	\$592.15
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	07/01/2019	\$62.85
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	07/01/2019	\$8.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	07/01/2019	\$180.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	07/02/2019	\$180.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	07/05/2019	\$3.00
Sorenson Institute P.O. Box 400206 Charlottesville, VA 22904	Contribution	Emmett	07/06/2019	\$100.00
Atlantic Union Bank P.O. Box 940 Ruther Glen, VA 22546	Checks	Emmett	07/23/2019	\$25.00
The Shenandoah Club 24 Franklikn Road Roanoke, VA 24011	Fundraising Luncheon	Emmett	07/23/2019	\$554.27
Mail Chimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Advertising	Emmett	07/24/2019	\$74.99
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Chamber Event	Emmett	07/25/2019	\$35.00
Valley Family Forum 3465 Izaak Walton Drive Harrisonburg, VA 22801	Contribution	Emmett	07/26/2019	\$200.00

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Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fundraising Fees	Emmett	07/31/2019	\$35.60
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	07/31/2019	\$8.99
Mitchell, Lynn 185 Belle Vista Drive Staunton, VA 24401	Campaign Event	Emmett	08/01/2019	\$227.25
i360 29374 Network Place Chicago, IL 60673	Data	Emmett	08/02/2019	\$997.32
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	08/05/2019	\$62.85
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	08/26/2019	\$961.53
Mail Chimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Advertising	Emmett	08/26/2019	\$74.99
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	08/26/2019	\$92.19
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	08/29/2019	\$180.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fundraising Fees	Emmett	08/31/2019	\$21.40
Total This Period				\$4,786.37

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]	29	\$40,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$40,970.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$290.10
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]		\$4,786.37	
10. Total [add lines 7, 8 and 9]			\$4,786.37
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,435.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,970.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$290.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,260.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$65,695.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,786.37		
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]			\$4,786.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,909.41
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]	\$593,264.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,260.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$634,524.16	
25. Total Funds Available [Add lines 21 and 24]			\$664,826.39
26. Previous Disbursements [Line 28 from last report]	\$599,130.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,786.37		
28. Total Disbursements this Election Cycle			\$603,916.98
29. Ending Balance			\$60,909.41