**Total This Period** 

Page: 1 of 11 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor Smile Direct Club 414 Union Street \$1,000.00 2.Dentistry 01/07/2020 \$1,000.00 8th Floor 3.Nashville, TN Nashville, TN 37219

Reporting Period: 01/01/2020 Through: 06/30/2020

\$1,000.00

Hanger Campaign Committee (CC-12-01246)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 11
No Schedule B results to display.	

Hanger Campaign Committee (CC-12-01246)	Reporting Period: 01/01/2020 Through: 06/30/ Page: 3 of		
No Schedule C results to display.			

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(CC-12-01246)				
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	01/02/2020	\$108.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Emmett	01/02/2020	\$8,750.00
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Emmett	01/02/2020	\$500.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	01/06/2020	\$7.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	01/21/2020	\$10.99
Brown, Jennifer 8171 Frank Lane RD Sengers Glen, VA 22850	Contribution- Jennifer Brown for 6th District	Emmett	01/25/2020	\$250.00
Greene County Record P.O. Box 66 Stanardsville, VA 22973	Newspaper	Emmett	01/25/2020	\$56.00
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	Reimburse 2019 Campaign Expenses	Emmett	01/25/2020	\$6,312.72
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	02/03/2020	\$180.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	02/04/2020	\$7.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	02/18/2020	\$10.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	02/24/2020	\$180.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	02/29/2020	\$108.00

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(CC-12-01246)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	03/04/2020	\$7.99
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Treasurer of Virginia	Emmett	03/14/2020	\$70.00
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	03/20/2020	\$10.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	03/30/2020	\$180.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	04/02/2020	\$1,142.82
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Framing	Emmett	04/02/2020	\$95.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	04/06/2020	\$7.99
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	04/18/2020	\$18.00
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	04/21/2020	\$10.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	04/29/2020	\$180.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	05/02/2020	\$126.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	05/04/2020	\$7.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	05/19/2020	\$10.99

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 11

(CC-12-01246)				
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	Postage	Emmett	05/25/2020	\$29.60
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	05/29/2020	\$180.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	06/04/2020	\$7.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	06/19/2020	\$10.99
Total This Period				\$18,580.02

Hanger Campaign Committee (CC-12-01246)	Reporting Period: 01/01/2020 Through: Page:	06/30/2020 7 of 11
No Schedule E-1 results to display.		

Hanger Campaign Committee (CC-12-01246)	Reporting Period: 01/01/2020 Through: Page:	06/30/2020 8 of 11
No Schedule E-2 results to display.		

Hanger Campaign Committee (CC-12-01246)	Reporting Period: 01/01/2020 Through: 00 Page:		
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]	1	\$1,000.00	
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	1		\$1,000.00
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]		\$18,580.02	
10. Total [add lines 7, 8 and 9]			\$18,580.02
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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(CC-12-01246)	_		rage. Holli
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,364.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,364.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,580.02		
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]			\$18,580.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,784.09
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		\$32,364.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,364.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,580.02		
28. Total Disbursements this Election Cycle			\$18,580.02
29. Ending Balance			\$14,784.09