

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2013 Through: 06/30/2013
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
AOL 2200 AOL Way Dulles, VA 20166	1. 2.Communications 3.Dulles, VA	01/07/2013	\$500.00	\$500.00
Blue Ridge Lumber P.O. Box 89 Fishersville, VA 22939	1. 2.Lumber 3.Fishersville, VA	03/05/2013	\$500.00	\$500.00
Commissioner of Revenue PAC 2400 Washington Avenue NNVA, VA 23607	1. 2.PAC 3.Richmond, VA	05/20/2013	\$500.00	\$500.00
Eli Lilly & Company 1655 North Fort Myer Drive Suite 700 Arlington, VA 22209	1. 2.Pharmaceuticals 3.Richmond, VA	01/07/2013	\$1,000.00	\$1,000.00
Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	1. 2.Pharmaceuticals 3.Richmond, VA	06/18/2013	\$1,500.00	\$2,500.00
Jones, Malcolm G. 976 Old White Bridge Road Waynesboro, VA 22980	1.Self-employed 2.Real Estate Investment 3.Waynesboro, VA	03/21/2013	\$150.00	\$150.00
Mednax Inc 1301 Concord Terrace Sunrise, FL 33323	1. 2.Health Care 3.Richmond, VA	06/24/2013	\$1,000.00	\$1,500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	01/08/2013	\$500.00	\$500.00
Propel Financial Services 1011 E. Main Street Suite 400 Richmond, VA 23219	1. 2.Financial 3.Richmond, VA	04/01/2013	\$1,000.00	\$1,000.00
Sheets, Tom & Peggy 1087 Hermitage Road Staunton, VA 24401	1.Blue Ridge Lumber 2.Lumber 3.Fishersville, VA	03/05/2013	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad Street 210 Richmond, VA 23219	1. 2.Communications PAC 3.Richmond, VA	01/07/2013	\$1,000.00	\$1,000.00
Virginia Podiatric Medical Association Lucky Strike Garage at 50 Pearl Street Richmond, VA 23223	1. 2.Medical 3.Richmond, VA	01/08/2013	\$500.00	\$500.00

Hanger Campaign Committee
(CC-12-01246)

Reporting Period: 01/01/2013 Through: 06/30/2013

Page: 2 of 11

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	Total This Period		\$8,650.00	

Hanger Campaign Committee
(CC-12-01246)

Reporting Period: 01/01/2013 Through: 06/30/2013

Page: 3 of 11

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 Organization 3. Williamsburg, VA 4. Mailing 5. Actual Cost	06/03/2013	\$562.22	\$1,796.03
Total This Period			\$562.22	

No Schedule C results to display.

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

Reporting Period: 01/01/2013 Through: 06/30/2013

Page: 5 of 11

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	Rent	Emmett	01/01/2013	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	01/03/2013	\$110.02
Hanger, E. W. P. O. Box 2 Mt. Solon, VA 22843	Reimburse Expenses	Emmett	01/07/2013	\$6,240.71
Rouse Consulting 9510 Orion Court Burke, VA 22015	Web Development	Emmett	01/07/2013	\$1,730.00
Stellar One P.O. Box 600 Christiansburg, VA 24068	Bank Charge	Emmett	01/31/2013	\$7.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	02/04/2013	\$157.77
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	03/01/2013	\$98.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	03/04/2013	\$621.50
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	Emmett	03/04/2013	\$166.14
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	03/18/2013	\$46.00
Rouse Consulting 9510 Orion Court Burke, VA 22015	Web Development	Emmett	03/18/2013	\$1,730.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	04/03/2013	\$158.14
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	05/01/2013	\$98.00

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

Reporting Period: 01/01/2013 Through: 06/30/2013

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
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	05/03/2013	\$159.53
4-H/FFA Animal Show & Sale C/O Charles Curry 395 Whitmore Rd Mt. Solon, VA 22843	Sponsorship	Emmett	05/06/2013	\$200.00
Mental Health Association-Augusta 101 Frederick Street Staunton, VA 24401	Sponsorship	Emmett	05/09/2013	\$100.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	05/28/2013	\$46.00
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Resolution Framing	Emmett	05/28/2013	\$94.33
Mt. Solon Fire & Rescue 86 Emmanuel Church Road Mt. Solon, VA 22843	Sponsorship	Emmett	05/30/2013	\$100.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	06/03/2013	\$162.25
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	06/04/2013	\$276.80
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	Reimburse- State Agriculture Leaders Conference	Emmett	06/14/2013	\$1,025.52
Total This Period				\$13,425.71

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: 01/01/2013 Through: 06/30/2013

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,650.00	
2. Schedule B [Over \$100]	1	\$562.22	
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	13		\$9,212.22
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]		\$562.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,425.71	
10. Total [add lines 7, 8 and 9]			\$13,987.93
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: 01/01/2013 Through: 06/30/2013
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,572.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,212.22		
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		\$9,212.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,785.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,987.93		
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]			\$13,987.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,797.22
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]	\$34,233.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,212.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,446.03	
25. Total Funds Available [Add lines 21 and 24]			\$115,323.38
26. Previous Disbursements [Line 28 from last report]	\$52,538.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,987.93		
28. Total Disbursements this Election Cycle			\$66,526.16
29. Ending Balance			\$48,797.22