

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 04/01/2023 Through: 06/08/2023
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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
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	04/03/2023	\$150.00
Winning Republican Strategies P.O. Box 155 Ruckersville, VA 22968	Voter Lists	Emmett	04/03/2023	\$2,100.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	04/04/2023	\$11.99
Herman, Holly 352 New Hope & Crimora Road Waynesboro, VA 22980	Office Supplies	Emmett	04/07/2023	\$123.03
Herman, Holly 352 New Hope & Crimora Road Waynesboro, VA 22980	Lodging	Emmett	04/07/2023	\$418.00
Herman, Holly 352 New Hope & Crimora Road Waynesboro, VA 22980	Phone	Emmett	04/07/2023	\$133.20
Herman, Holly 352 New Hope & Crimora Road Waynesboro, VA 22980	Software	Emmett	04/07/2023	\$99.99
McLaughlin & Associates 1012 Cameron Street Alexandria, VA 22314	Polling	Emmett	04/07/2023	\$10,600.00
Virginians for A Better Tomorrow P.O. Box 155 Ruckersville, VA 22968	Transfer to PAC	Emmett	04/07/2023	\$15,000.00
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	04/12/2023	\$27.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	04/19/2023	\$27.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	05/01/2023	\$160.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	05/04/2023	\$11.99

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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
Friends of Ron Jefferson P.O. Box 1224 Rocky Mount, VA 24151	Donation	Emmett	05/09/2023	\$500.00
Rampart Strategic LLC P.O. Box 6654 Richmond, VA 23230	Mailing	Emmett	05/09/2023	\$18,707.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Donation	Emmett	05/15/2023	\$500.00
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	05/15/2023	\$27.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	05/19/2023	\$27.99
Total This Period				\$48,627.16

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]	0	\$0.00	
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	0		\$0.00
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]		\$48,627.16	
10. Total [add lines 7, 8 and 9]			\$48,627.16
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]		\$107,374.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,374.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,627.16		
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]			\$48,627.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,746.85
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]	\$257,445.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,445.00	
25. Total Funds Available [Add lines 21 and 24]			\$289,809.11
26. Previous Disbursements [Line 28 from last report]	\$182,435.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,627.16		
28. Total Disbursements this Election Cycle			\$231,062.26
29. Ending Balance			\$58,746.85