

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Hanger Campaign Committee
(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
Herman, Holly 352 New Hope & Crimora Road Waynesboro, VA 22980	Phone	Emmett	01/03/2024	\$399.60
Herman, Holly 352 New Hope & Crimora Road Waynesboro, VA 22980	Office Supplies	Emmett	01/03/2024	\$130.75
Herman, Holly 352 New Hope & Crimora Road Waynesboro, VA 22980	Travel	Emmett	01/03/2024	\$595.04
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	01/03/2024	\$150.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Online News	Emmett	01/04/2024	\$11.99
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Online News	Emmett	01/12/2024	\$29.99
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	01/17/2024	\$34.99
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Online News	Emmett	02/05/2024	\$11.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	02/08/2024	\$150.00
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Online News	Emmett	02/13/2024	\$34.99
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	02/20/2024	\$34.99
Hanger, Emmett 1179 Emmanuel Church Road Bridgewater, VA 22812	Constant Contact-2023	Emmett	03/04/2024	\$1,640.00
Hanger, Emmett 1179 Emmanuel Church Road Bridgewater, VA 22812	Reimburse 2023-Online News WP & Daily Press	Emmett	03/04/2024	\$227.76

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Reporting Period: 01/01/2024 Through: 06/30/2024

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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
Hanger, Emmett 1179 Emmanuel Church Road Bridgewater, VA 22812	Reimburse 2023-Lodging	Emmett	03/04/2024	\$304.19
Hanger, Emmett 1179 Emmanuel Church Road Bridgewater, VA 22812	Reimburse 2023- Instate Travel	Emmett	03/04/2024	\$3,256.66
Hanger, Emmett 1179 Emmanuel Church Road Bridgewater, VA 22812	Reimburse 2023-Campaign Software	Emmett	03/04/2024	\$64.99
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Online News	Emmett	03/04/2024	\$11.99
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Online News	Emmett	03/12/2024	\$34.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	03/15/2024	\$150.00
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	03/19/2024	\$34.99
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Online News	Emmett	04/04/2024	\$11.99
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Online News	Emmett	04/12/2024	\$34.99
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	04/17/2024	\$34.99
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Online News	Emmett	05/06/2024	\$11.99
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Online News	Emmett	05/14/2024	\$34.99
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	05/20/2024	\$34.99

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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
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Online News	Emmett	06/04/2024	\$11.99
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Online News	Emmett	06/11/2024	\$34.99
RTD 300 E. Franklin Street Richmond, VA 23219	Online News	Emmett	06/18/2024	\$34.99
Total This Period				\$7,555.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Hanger Campaign Committee
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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]		\$7,555.81	
10. Total [add lines 7, 8 and 9]			\$7,555.81
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,597.06	
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]			\$56,597.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,555.81		
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]			\$7,555.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,041.25
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		\$56,597.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,597.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,555.81		
28. Total Disbursements this Election Cycle			\$7,555.81
29. Ending Balance			\$49,041.25