

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Epic Pharmacy- C/O Macaulay & Burtch P.O. Box 8088 Richmond, VA 23223	1. 2. Pharmaceuticals 3. Richmond, Virginia	01/04/2014	\$500.00	\$500.00
Virginia Association of Health Plans 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2. Insurance 3. Richmond, Va	01/07/2014	\$2,000.00	\$3,000.00
Virginia Funeral Directors Association P.O. Box 395 Hanover, VA 23069	1. 2. Funerals 3. Richmond, VA	05/20/2014	\$250.00	\$250.00
Virginia Realtor PAC 10231 Telegraph Road Glen Allen, VA 23059-4578	1. 2. PAC 3. Richmond, Virginia	01/04/2014	\$500.00	\$500.00
Virginia Resort Development Association 16 S. Second Street Richmond, VA 23219	1. 2. Time Share/Travel Club 3. Richmond, Va	04/02/2014	\$500.00	\$500.00
Total This Period			\$3,750.00	

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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	06/24/2014	\$1,335.59	\$3,131.62
Total This Period			\$1,335.59	

No Schedule C results to display.

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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	Emmett	01/02/2014	\$162.63
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rental	Emmett	01/03/2014	\$98.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Dues	Emmett	01/06/2014	\$5,000.00
Senate Employee Fund P.O. Box 396 Richmond, VA 23218	Donation	Emmett	01/10/2014	\$100.00
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	Reimburse 2013 Expenses	Emmett	01/18/2014	\$6,179.14
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	02/03/2014	\$161.05
Massey Cancer Center 401 College Street Richmond, VA 23298	Donation	Emmett	02/18/2014	\$100.00
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rental	Emmett	03/01/2014	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	03/03/2014	\$161.46
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	03/20/2014	\$1,113.58
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Postage	Emmett	03/20/2014	\$513.64
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	04/02/2014	\$160.72
4-H/FFA Animal Show & Sale C/O Charles Curry 395 Whitmore Rd Mt. Solon, VA 22843	Sponsorship	Emmett	04/30/2014	\$200.00

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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
Mental Health Association-Augusta 101 Frederick Street Staunton, VA 24401	Sponsorship	Emmett	04/30/2014	\$100.00
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rental	Emmett	05/01/2014	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	05/02/2014	\$161.59
Virginia Horse Council 388 Ritton-Reaces Hall Blacksburg, VA 24061	Sponsorship	Emmett	05/08/2014	\$500.00
Mt. Solon Fire & Rescue 86 Emmanuel Church Road Mt. Solon, VA 22843	Sponsorship	Emmett	05/20/2014	\$100.00
Valley Family Forum 3465 Izaak Walton Drive Harrisonburg, VA 22801	Donation	Emmett	05/20/2014	\$100.00
Madison Eagle P.O. Box 325 Madison, VA 22727	Newspaper	Emmett	05/22/2014	\$29.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	06/04/2014	\$160.59
America's Birthday Celebration P.O. Box 1166 Staunton, VA 24401	Parade Fee	Emmett	06/26/2014	\$7.00
Total This Period				\$15,304.40

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]	5	\$3,750.00	
2. Schedule B [Over \$100]	1	\$1,335.59	
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	6		\$5,085.59
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]		\$1,335.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,304.40	
10. Total [add lines 7, 8 and 9]			\$16,639.99
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]		\$88,247.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,085.59		
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		\$5,085.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,333.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,639.99		
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]			\$16,639.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,693.10
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]	\$105,039.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,085.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,125.47	
25. Total Funds Available [Add lines 21 and 24]			\$182,002.82
26. Previous Disbursements [Line 28 from last report]	\$88,669.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,639.99		
28. Total Disbursements this Election Cycle			\$105,309.72
29. Ending Balance			\$76,693.10