Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 10

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor
Epic Pharmacy- C/O Macaulay \& Burtch P.O. Box 8088

Richmond, VA 23223
Virginia Association of Health Plans
1111 E. Main Street
Suite 910
Richmond, VA 23219
Virginia Funeral Directors Association
P.O. Box 395

Hanover, VA 23069
Virginia Realtor PAC
10231 Telegraph Road
Glen Allen, VA 23059-4578

Virginia Resort Development Association
16 S . Second Street
Richmond, VA 23219

Total This Period
1.
2.Time Share/Travel Club
3.Richmond, Va

| Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| :--- | :--- | :--- | :--- |
| 1. <br> 2.Phamaceuticals <br> 3.Richmond, Virginia | $01 / 04 / 2014$ | $\$ 500.00$ | $\$ 500.00$ |
| 1. <br> 2.Insurance <br> 3.Richmond, Va | $01 / 07 / 2014$ | $\$ 2,000.00$ | $\$ 3,000.00$ |
| 1. |  |  |  |
| 2.Funerals |  |  |  |
| 3.Richmond, VA | $05 / 20 / 2014$ | $\$ 250.00$ | $\$ 250.00$ |
| 1. <br> 2.PAC <br> 3.Richmond, Virginia | $01 / 04 / 2014$ | $\$ 500.00$ | $\$ 500.00$ |
| 1. |  | $\$ 3 / 02 / 2014$ | $\$ 500.00$ |
| 2.Time Share/Travel Club |  |  |  |
| 3.Richmond, Va | $\$ 500.00$ |  |  |

Virginia Senate Republican Caucus
P.O. Box 1697

Williamsburg, VA 23187

Total This Period
1.
2. Political Organization
3. Williamsburg, VA
4. Mailing
5. Actual Cost

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Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 2 of 10

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

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Hanger Campaign Committee (CC-12-01246)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Verizon Wireless <br> P.O. Box 4003 <br> 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 <br> P.O. Box 1697 <br> 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. <br> P.O. Box 2 <br> Mt. Solon, VA 22843 | Reimburse 2013 Expenses | Emmett | 01/18/2014 | \$6,179.14 |
| Verizon Wireless <br> P.O. Box 4003 <br> 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 <br> P.O. Box 4003 Acworth, GA 30101 | Phone | Emmett | 03/03/2014 | \$161.46 |
| Herman, Holly <br> 352 New Hope \& Crimora Rd Waynesboro, VA 22980 | Reimburse Expenses | Emmett | 03/20/2014 | \$1,113.58 |
| Treasurer of Virginia-Senate Clerk\&\#39;s Office <br> P.O. Box 396 <br> Richmond, VA 23218 | Postage | Emmett | 03/20/2014 | \$513.64 |
| Verizon Wireless <br> P.O. Box 4003 <br> 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 |

Hanger Campaign Committee (CC-12-01246)


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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

Hanger Campaign Committee (CC-12-01246)

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No Schedule F results to display.

Hanger Campaign Committee (CC-12-01246)

| (CC-12-01246) | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Schedule G: Statement of Funds |  |  |  |
| Contributions Received This Period | 5 | $\$ 3,750.00$ |  |
| 1. Schedule A [Over \$100] | 1 | $\$ 1,335.59$ |  |
| 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] | 6 |  | $\$ 5,085.59$ |
| 5. Total |  |  |  |
| Bank Interest, Refunded Expenditures and Rebates |  | $\$ 1,335.59$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 15,304.40$ |  |
| 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] |  | $\$ 16,639.99$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

Hanger Campaign Committee (CC-12-01246)

| 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 |

