

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Abbott Laboratories Employee PAC 100 Abbott Park Rd Abott Park, IL 60064	1. 2.Health Care PAC 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Products 3.Richmond, VA	06/01/2012	\$500.00	\$500.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Health Care PAC 3.Richmond, VA	05/15/2012	\$3,500.00	\$3,500.00
Total This Period			\$4,250.00	

No Schedule B results to display.

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
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	Campaign Expense Reimbursements	Emmett	01/02/2012	\$6,035.01
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Campaign Materials Storage	Emmett	01/02/2012	\$98.00
The Printing Express 20 Warehouse Rd Harrisonburg, VA 22801	Campaign Mailing	Emmett	01/02/2012	\$1,507.92
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	01/02/2012	\$156.24
Concentric Direct 200 Ashford Center North 500 Atlanta, GA 30338	Campaign Consultant	Emmett	01/27/2012	\$3,500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	02/03/2012	\$157.96
Mental Health Association-Augusta 101 Frederick Street Staunton, VA 24401	Ad-Mental Health	Emmett	02/16/2012	\$100.00
Concentric Direct 200 Ashford Center North 500 Atlanta, GA 30338	Camapaign Consultant	Emmett	02/29/2012	\$4,175.19
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	02/29/2012	\$652.41
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Framing	Emmett	02/29/2012	\$35.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	03/05/2012	\$158.60
Linkous, Taylor 900 E. Main Street Richmond, VA 23219	Legislative Intern	Emmett	03/07/2012	\$800.00
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Storage	Emmett	03/13/2012	\$98.00

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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
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	Reimburse Expenses	Emmett	03/31/2012	\$869.35
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	04/02/2012	\$159.44
Concentric Direct 200 Ashford Center North 500 Atlanta, GA 30338	Campaign Consultant	Emmett	04/23/2012	\$3,851.31
Staunton Mini Storage 1724F Springhill Rd Staunton, VA 24401	Storage	Emmett	05/01/2012	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	05/03/2012	\$158.23
4-H/FFA Animal Show & Sale C/O Charles Curry 395 Whitmore Rd Mt. Solon, VA 22843	Contribution	Emmett	05/15/2012	\$200.00
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Postage	Emmett	05/22/2012	\$114.70
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	06/04/2012	\$159.29
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Framing Resolutions	Emmett	06/06/2012	\$105.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	06/07/2012	\$247.32
Staples Statler Square-Statler Blvd Staunton, VA 24401	Office Supplies	Emmett	06/20/2012	\$62.44
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	06/22/2012	\$90.00
Total This Period				\$23,589.41

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]	3	\$4,250.00	
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	3		\$4,250.00
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]		\$23,589.41	
10. Total [add lines 7, 8 and 9]			\$23,589.41
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]		\$71,877.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
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		\$4,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,127.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,589.41		
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]			\$23,589.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,537.94
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$76,127.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,589.41		
28. Total Disbursements this Election Cycle			\$23,589.41
29. Ending Balance			\$52,537.94