

**Hanger Campaign Committee
(CC-12-01246)**

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
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2. Beer 3. Williamsburg, VA	08/07/2015	\$1,000.00	\$2,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. PAC 3. Alexandria, VA	07/27/2015	\$500.00	\$750.00
Community Health Systems 4000 Meridian BLVD Franklin, TN 37067	1. 2. Healthcare 3. Petersburg, Emporia, Franklin, VA	07/03/2015	\$1,000.00	\$1,000.00
Dupont Good Government Fund 178-974 Centre Rd Wilmington, DE 19805	1. 2. Manufacturing PAC 3. Richmond, VA	08/22/2015	\$500.00	\$500.00
EQT Corporation P.O. Box 23535 Pittsburg, PA 15212	1. 2. Energy 3. Southwest, VA	07/02/2015	\$650.00	\$1,900.00
Glaxo Smith Kline Five Moore Drive Research Triangle Park, NC 27709	1. 2. Pharmaceuticals 3. Richmond, VA	08/10/2015	\$250.00	\$1,000.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2. Home Builders PAC 3. Richmond, Va	07/27/2015	\$1,000.00	\$1,750.00
McGuire Woods 901 East Cary Street Richmond, VA 23219	1. 2. Government Relations 3. Richmond, Va	07/27/2015	\$500.00	\$1,500.00
Metis Services Inc 308 Market Street Suite 1 & 2 Roanoke, VA 24011	1. 2. Risk Management 3. Roanoke, VA	07/17/2015	\$1,000.00	\$2,000.00
Metro Virginia PAC 1050 17th Street, NW Washington, DC 20036	1. 2. Apartment & Office Building Management Association 3. Northern Virginia	07/17/2015	\$250.00	\$250.00
Universal Leaf State PAC P.O. Box 25099 Richmond, VA 23260	1. 2. Tobacco 3. Richmond, VA	07/27/2015	\$500.00	\$500.00
Virginia Association of Mutual Insurance P.O. Box 6927 Richmond, VA 23230	1. 2. Insurance 3. Richmond, Va	08/24/2015	\$750.00	\$1,750.00

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Virginia Education Association 116 S 3rd Street Richmond, VA 23219	1. 2.Education PAC 3.Richmond, VA	07/27/2015	\$1,000.00	\$2,000.00
Total This Period			\$8,900.00	

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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
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2. Home Builders PAC 3. Richmond, Va 4. Fundraiser Breakfast 5. Actual Cost	07/27/2015	\$531.70	\$2,281.70
Total This Period			\$531.70	

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
Landes For Delegate PO Box 12 Verona, VA 24482	Contribution	Emmett	07/01/2015	\$100.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Storage	Emmett	07/02/2015	\$98.00
Schmid's Printery 124 E. Beverley Street Staunton, VA 24401	Printing	Emmett	07/02/2015	\$321.55
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	07/03/2015	\$195.79
Shell Oil PO Box 6406 Sioux Falls, SD 57117	Truck Fuel-Sign Placement & Retrieval	Emmett	07/17/2015	\$432.10
USPS General Delivery Mt. Solon, VA 22843	Postage	Emmett	07/17/2015	\$103.75
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	07/24/2015	\$1,191.63
Madison County GOP 121 N. Main Street Madison, VA 22727	Contribution	Emmett	07/25/2015	\$50.00
Heath, Christie 1314 Nottoway Avenue Richmond, VA 23227	Fundraising	Emmett	07/28/2015	\$3,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	08/03/2015	\$187.01
Rockingham/HBG GOP Women P.O. Box 755 Harrisonburg, VA 22803	Contribution	Emmett	08/11/2015	\$300.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	08/13/2015	\$34.18
VSDB Foundation PO Box 2069 Staunton, VA 24402	Contribution	Emmett	08/15/2015	\$150.00

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Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Total This Period				\$6,164.01

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]	13	\$8,900.00	
2. Schedule B [Over \$100]	1	\$531.70	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$9,711.70
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]		\$531.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,164.01	
10. Total [add lines 7, 8 and 9]			\$6,695.71
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]		\$54,797.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,711.70		
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		\$9,711.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,509.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,695.71		
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]			\$6,695.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,813.30
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]	\$428,973.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,711.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$438,685.24	
25. Total Funds Available [Add lines 21 and 24]			\$510,562.59
26. Previous Disbursements [Line 28 from last report]	\$446,053.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,695.71		
28. Total Disbursements this Election Cycle			\$452,749.29
29. Ending Balance			\$57,813.30