

# Hanger Campaign Committee (CC-12-01246)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Easter Associates 250 W. Main Street Suite 100 Charlottesville, VA 22902-5000	1. 2.Consultants/Government Relations 3.Charlottesville, VA	11/02/2015	\$500.00	\$500.00
Eye PAC 28 North 8th Street Floor 2 Richmond, VA 23219-3302	1. 2.Eye Physicians & Surgeons PAC 3.Richmond, VA	11/06/2015	\$250.00	\$250.00
Imagine Learning Incorporated 191 River Park Drive Provo, UT 84604	1. 2.Education 3.Arlington, VA	10/27/2015	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	11/01/2015	\$500.00	\$2,000.00
Monsanto Company 800 North Lindbergh St Louis, MO 63167	1. 2.Sustainable Agriculture 3.Richmond, Va	11/02/2015	\$500.00	\$1,500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	11/10/2015	\$500.00	\$1,000.00
Virginia Ready Mixed Concrete, Assoc. PAC 250 West Main Street Suite 100 Charlottesville, VA 22902-5000	1. 2.Ready Mixed Concrete 3.Charlottesville, VA	11/02/2015	\$500.00	\$500.00
Total This Period			\$3,250.00	

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
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Emmett	10/26/2015	\$500.00
Weakley Campaign 760 Tryme Road Reva, VA 22735	Contribution/Victory Party	Emmett	10/28/2015	\$150.00
Hanger, Chad 1179 Emmanuel Church Rd Bridgewater, VA 22812	Signs	Emmett	10/30/2015	\$200.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	10/31/2015	\$98.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	11/02/2015	\$98.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	11/19/2015	\$171.76
Total This Period				\$1,217.76

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]	7	\$3,250.00	
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	7		\$3,250.00
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]		\$1,217.76	
10. Total [add lines 7, 8 and 9]			\$1,217.76
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,878.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,128.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,217.76		
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]			\$1,217.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,910.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$71,877.35	
22. Previous Receipts [Line 24 from last report]	\$449,003.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$452,253.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$524,131.04</b>
26. Previous Disbursements [Line 28 from last report]	\$494,002.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,217.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$495,220.45</b>
<b>29. Ending Balance</b>			<b>\$28,910.59</b>