

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2016 Through: 06/30/2016

Page: 1 of 11

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alcalde & Faye-Virginia LLC 2111 Wilson Blvd 8th Floor Arlington, VA 22201	1. 2.Government Relations-State 3.Arlington, VA	01/12/2016	\$400.00	\$400.00
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal/Gas 3.Abingdon, VA	06/18/2016	\$500.00	\$500.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2.Communications/Phone 3.Richmond, VA	05/04/2016	\$500.00	\$500.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	1. 2.Internet Technology 3.Richmond, Va	01/09/2016	\$1,000.00	\$1,000.00
International Paper PAC 1101 Pennsylvania Avenue Washington, DC 20004	1. 2.Paper Products 3.Richmond, VA	05/16/2016	\$1,000.00	\$1,000.00
Service Corporation International 1929 Allen Parkway Houston, TX 77219	1. 2.Funeral Services PAC 3.Based in Texas & operates in Virginia	04/23/2016	\$500.00	\$500.00
Sprint 1011 E. Main Street Richmond, VA, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/24/2016	\$250.00	\$250.00
Troutman Sanders 600 Peachtree Street Suite 5200 Atlanta, GA 30308	1. 2.Government Relations 3.Richmond, VA	01/02/2016	\$1,500.00	\$1,500.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail PAC 3.Richmond, VA	05/04/2016	\$1,000.00	\$1,000.00
Virginia Society of CPAS PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.CPA PAC 3.Richmond, VA	04/18/2016	\$1,000.00	\$1,000.00
Total This Period			\$7,650.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2016 Through: 06/30/2016

Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	01/02/2016	\$98.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Expense Reimburse	Emmett	01/02/2016	\$1,525.53
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond, VA 23219	Donation Breakfast	Emmett	01/04/2016	\$70.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	01/04/2016	\$188.16
Hanger, E. W. P.O. Box 2 Mt. Solon, VA 22843	2015 Campaign reimbursement	Emmett	01/09/2016	\$7,419.80
Ollie's 2255 S. Main Street Harrisonburg, VA 22801	Furnishings for GA Office in Richmond	Emmett	01/09/2016	\$115.81
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Flag for Donation	Emmett	01/18/2016	\$27.00
Feed More 1415 Rhoadmiller St Richmond, VA 23220	Donation	Emmett	01/22/2016	\$100.00
Massey Cancer Center 401 College Street Richmond, VA 23298	Donation	Emmett	01/22/2016	\$250.00
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803	Donation	Emmett	01/26/2016	\$100.00
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	Donation	Emmett	01/27/2016	\$100.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	02/03/2016	\$188.17
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	02/27/2016	\$98.00

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2016 Through: 06/30/2016
Page: 5 of 11

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	03/03/2016	\$173.17
Mental Health Association-Augusta 101 Frederick Street Staunton, VA 24401	Donation	Emmett	03/23/2016	\$100.00
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Postage	Emmett	03/23/2016	\$66.19
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Flag for Donation	Emmett	03/23/2016	\$35.00
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Expense Reimburse	Emmett	04/05/2016	\$777.64
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	04/06/2016	\$173.17
Valley Children's Advocacy Center 1234 Middlebrook Rd #E Staunton, VA 24401	Donation	Emmett	04/09/2016	\$100.00
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	04/19/2016	\$55.29
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	05/02/2016	\$6.45
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	05/02/2016	\$173.14
4-H/FFA Animal Show & Sale C/O Charles Curry 395 Whitmore Rd Mt. Solon, VA 22843	Donation	Emmett	05/09/2016	\$300.00
Virginia Horse Council 388 Ritton-Reaces Hall Blacksburg, VA 24061	Support Legislative Trail Ride	Emmett	05/10/2016	\$1,040.00
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	05/11/2016	\$98.00

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

Reporting Period: 01/01/2016 Through: 06/30/2016

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greater Augusta Regional Chamber of Comerce 30 Ladd Rd Fishersville, VA 22939	Annual Banquet	Emmett	05/16/2016	\$75.00
Madison Eagle P.O. Box 325 Madison, VA 22727	Subscription	Emmett	05/31/2016	\$56.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	Emmett	06/02/2016	\$173.14
Postmaster General Delivery Mt. Solon, VA 22843	Postage	Emmett	06/08/2016	\$13.25
America's Birthday Celebration P.O. Box 1166 Staunton, VA 24401	Parade Fee	Emmett	06/18/2016	\$10.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Emmett	06/24/2016	\$6,250.00
Greater Augusta Regional Chamber of Comerce 30 Ladd Rd Fishersville, VA 22939	Membership Dues	Emmett	06/27/2016	\$133.00
Total This Period				\$20,088.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Hanger Campaign Committee (CC-12-01246)

Reporting Period: 01/01/2016 Through: 06/30/2016
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,650.00	
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	10		\$7,650.00
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]		\$20,088.91	
10. Total [add lines 7, 8 and 9]			\$20,088.91
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

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

Reporting Period: 01/01/2016 Through: 06/30/2016

Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,302.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,650.00		
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		\$7,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,952.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,088.91		
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]			\$20,088.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,863.32
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		\$30,302.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,952.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,088.91		
28. Total Disbursements this Election Cycle			\$20,088.91
29. Ending Balance			\$17,863.32