

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
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	1. 2.Candidate committee 3.Woodbridge VA	08/08/2016	\$3,500.00	\$7,000.00
Titlemax 15 Bull Street Ste 200 Savannah, GA 31401	1. 2.Consumer Finance 3.Savannah GA	09/26/2016	\$5,000.00	\$5,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	09/12/2016	\$2,500.00	\$2,500.00
Total This Period			\$11,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holiday Inn - Strongsville 15471 Royalton Rd Strongsville, OH 44136	Lodging expense	Tim Hugo	07/08/2016	\$200.00
Main Street Pub 77140 Main St Clifton, VA 20124	Food	Tim Hugo	07/08/2016	\$118.54
Revitalize Virginia PAC PO Box 71596 Richmond, VA 23255	Campaign contribution	John G. Selph	07/08/2016	\$500.00
Holiday Inn - Strongsville 15471 Royalton Rd Strongsville, OH 44136	Lodging expense	Tim Hugo	07/17/2016	\$842.70
Snyder's Gateway 16563 Lincoln Hwy Breezewood, PA 15533	Gasoline	Tim Hugo	07/17/2016	\$24.20
Arby's - Mars PA 19075 Perry Hwy Mars, PA 16046	Food	Tim Hugo	07/18/2016	\$11.07
Burger King - Gainesville 7640 Linton Hall Rd Gainesville, VA 20155	Food	Tim Hugo	07/18/2016	\$11.94
Del's Catering 472 Preserve Lane Macedonia, OH 44056	Food	Tim Hugo	07/18/2016	\$31.20
7-Eleven - Manassas 9407 Grant Ave Manassas, VA 20110	Gasoline	Tim Hugo	07/22/2016	\$13.58
Holiday Inn - Strongsville 15471 Royalton Rd Strongsville, OH 44136	Lodging	Tim Hugo	07/22/2016	\$84.76
McDonald's - Strongsville 14615 Pearl Rd Strongsville, OH 44136	Food	Tim Hugo	07/22/2016	\$15.04
Sheetz - Irwin PA 7821 US-30 Irwin, PA 15642	Gasoline	Tim Hugo	07/22/2016	\$20.43
Sheetz - Irwin PA 7821 US-30 Irwin, PA 15642	Gasoline	Tim Hugo	07/22/2016	\$46.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hertz Rent-A-Car - Manassas 9998 Wakeman Dr Manassas, VA 20110	Car rental	Tim Hugo	07/23/2016	\$636.26
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	07/29/2016	\$350.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign contribution	Tim Hugo	08/25/2016	\$12,000.00
Total This Period				\$14,905.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$11,000.00	
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		\$11,000.00
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]		\$14,905.80	
10. Total [add lines 7, 8 and 9]			\$14,905.80
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]		\$15,426.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,000.00		
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		\$11,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,426.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,905.80		
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]			\$14,905.80
19. Ending Balance [Subtract Line 18d from Line 17e]			\$11,521.05
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		\$22,485.28	
22. Previous Receipts [Line 24 from last report]	\$8,075.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,075.87	
25. Total Funds Available [Add lines 21 and 24]			\$41,561.15
26. Previous Disbursements [Line 28 from last report]	\$15,134.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,905.80		
28. Total Disbursements this Election Cycle			\$30,040.10
29. Ending Balance			\$11,521.05