

| 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 100 Abbot Park Rd Abbott Park, IL 60064 | 1. 2.Pharmicutial manufacturer 3.Abbott Park Il | 12/21/2016 | \$500.00 | \$500.00 |
| ABC Pac of Virginia 14120 Parke Long Ct 111 Chantilly, VA 20151 | 1. 2.Conservative Political action committee 3.Chantilly VA | 12/28/2016 | \$500.00 | \$500.00 |
| ACE American Insurance CO 436 Walnut Street Philadelphia, PA 19106 | 1. 2.Insurance Company 3.Philadelphia PA | 11/03/2016 | \$500.00 | \$500.00 |
| Advance America 135 N. Church Street Spartanburg, SC 29306 | 1. 2.Pay Day Loans 3.Spartanburg SC | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Advanced Towing Company LLC 4000 C N. 5th Rd Arlington, VA 22203 | 1. 2.Towing & Recovery 3.Arlington VA | 10/31/2016 | \$1,000.00 | \$2,500.00 |
| Advanced Towing Company LLC 4000 C N. 5th Rd Arlington, VA 22203 | 1. 2.Towing & Recovery 3.Arlington VA | 11/15/2016 | \$500.00 | \$3,000.00 |
| Aetna Inc. 151 Framington Avenue Hartford, CT 06156 | 1. 2.Insurer 3.Hartford CT | 07/26/2016 | \$1,000.00 | \$1,000.00 |
| Al's Towing & Storage 11 Douglas Court Sterling, VA 20168 | 1. 2.Towing and Recovery 3.Sterling VA | 11/15/2016 | \$500.00 | \$500.00 |
| Alexander, Donald 11687 Havenner Rd Fairfax Station, VA 22039 | 1.Self 2.Consultant 3.Fairfax Station VA | 11/09/2016 | \$500.00 | \$500.00 |
| Alliance of Automobile Manufacturers 803 7th Street Suite 300 Washington, DC 20001 | 1. 2.Association of Automobилr Manufacturers 3.Washington DC | 07/26/2016 | \$1,000.00 | \$1,000.00 |
| Amazon.com 410 TERRY AVE N, Seattle, WA 98109 | 1. 2.Retail Merchantiser 3.Seattle WA | 10/20/2016 | \$750.00 | \$750.00 |
| American Chemistry Council 700 Second Street NE Washington, DC 20002 | 1. 2.Association of Chemical processors 3.Washington DC | 12/07/2016 | \$500.00 | \$500.00 |

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| American Electric Power 801 Pennsylvania Avenue Northwest #320, Washington, DC 20004 | 1. 2.Electric Power Utility 3.Washington DC | 08/08/2016 | \$2,500.00 | \$2,500.00 |
| Anderson Financial Services LC 3440 Preston Ridge Rd Ste 500 Alphretta, VA 30005 | 1. 2.Check Cashing Service 3.Lynchburg VA | 09/30/2016 | \$5,000.00 | \$5,000.00 |
| Anheuser-Bush Cos. Inc. 1401 I Street Northwest #200, Washington, DC 20005 | 1. 2.Brewery 3.St Louis MO | 09/30/2016 | \$3,500.00 | \$3,500.00 |
| Annandale Millwork P.O. Box 2600 Winchester, VA 22604 | 1. 2.Woodworking 3.Winchester VA | 12/07/2016 | \$2,500.00 | \$2,500.00 |
| Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206 | 1. 2.Health Insurance Providers 3.Cincinnati OH | 10/13/2016 | \$1,500.00 | \$1,500.00 |
| Aqua Virginia Inc. 762 Lancaster Avenue Bryn Mawr, PA 19010 | 1. 2.Water Treatment CO 3.Bryn Mawr PA | 10/17/2016 | \$500.00 | \$500.00 |
| ARDA ROC PAC 1201 15 th Street N.W. Suite400 Washington, DC 20005 | 1. 2.Association of Time Share Owners 3.Washington DC | 10/13/2016 | \$500.00 | \$500.00 |
| Associated General contractors of Virginia 11950 Nuckols Rd Glenn allen, VA 23059 | 1. 2.Asociation of contractors 3.Glen Allen VA | 09/30/2016 | \$1,000.00 | \$2,000.00 |
| Battlefield Towing 13925 Willard Rd Chantilly, VA 20151 | 1. 2.Towing and Recovery 3.Chantilly VA | 11/16/2016 | \$500.00 | \$500.00 |
| Bennett, Michael E 308 S Columbus Street Alexandria, VA 22314 | 1.Oursman Automotive 2.CFO 3.Alexandria VA | 12/30/2016 | \$5,000.00 | \$5,000.00 |
| Brown, Robert Scott 7815 South Valley Dr Fairfax Station, VA 22039 | 1.Cardinal Plaza Shell 2.Auto Repairs 3.Springfield VA | 11/03/2016 | \$1,000.00 | \$1,000.00 |
| Buckley, Padraic J 7106 Tyndale St McLean, VA 22101 | 1.Self 2.Consultant 3.McLean VA | 11/03/2016 | \$250.00 | \$250.00 |

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| Bush, Wesley 903 Turkey Run Road McLean, VA 22101 | 1.Northrup Grummen 2.CEO 3.McLean VA | 12/07/2016 | \$2,500.00 | \$2,500.00 |
| Capital One Bank 15075 Capital One Dr. 2nd FL Richmond, VA 23238 | 1. 2.Bank 3.McLean VA | 11/15/2016 | \$1,000.00 | \$1,000.00 |
| Care First Blue Cross Blue Shield 840 First Street NE Washington, DC 20065 | 1. 2.Medical Insurance 3.Washington DC | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Cash-2-U Financial Services of VA LLC 3396 NE Sugarhill Ave Jensen Beach, FL 34957 | 1. 2.Lending agency 3.Jensen Beach Fla | 09/30/2016 | \$2,000.00 | \$2,000.00 |
| Cedar Mountain Stone Corporation 2105 S. Broadway Pine city, NY 14871 | 1. 2.Stone Quarry 3.Pine City NY | 10/17/2016 | \$500.00 | \$500.00 |
| Centurytel Inc. P.O. Box 4065 Monroe, LA 71211 | 1. 2.Internet Provider 3.Monroe LA | 10/20/2016 | \$500.00 | \$500.00 |
| CGI Technologies 11325 Random Hills Rd Fairfax, VA 22030 | 1. 2.Business and IT consulting 3.Fairfax VA | 12/30/2016 | \$1,000.00 | \$1,000.00 |
| Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124 | 1.Vanguard Research 2.Executive Manager 3.Arlington VA | 11/01/2016 | \$200.00 | \$200.00 |
| Chemung Contracting Corp 2105 S. Broadway Pine City, NY 14871 | 1. 2.Copntractor 3.Pine City NY | 10/17/2016 | \$500.00 | \$500.00 |
| Christian & Barton LLP 909 East Main St STE 1200 Richmond, VA 23219 | 1. 2.Attorneys 3.Richmond VA | 11/15/2016 | \$500.00 | \$1,500.00 |
| Cole, Kevin 7851 Wellingford Dr Manassas, VA 20109 | 1.Ennis Electric CORP 2.CEO 3.Manassas VA | 12/15/2016 | \$1,000.00 | \$1,000.00 |
| Columbia Pipeline Group 10 G Street NE suite 400 Washington, DC 20002 | 1. 2.Pipeline operator 3.Washington DC | 10/13/2016 | \$2,000.00 | \$2,000.00 |

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| Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103 | 1. 2.Cable TV service 3.Philadelphia PA | 10/17/2016 | \$2,000.00 | \$2,000.00 |
| Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314 | 1. 2.Virginia Association of Commercial Real estate 3.Alexandria VA | 10/31/2016 | \$500.00 | \$500.00 |
| CommonSense Virginia P.O. Box 71596 Richmond, VA 23255 | 1. 2.Political Action Committee 3.Richmond VA | 09/02/2016 | \$12,000.00 | \$19,400.00 |
| CommonSense Virginia P.O. Box 71596 Richmond, VA 23255 | 1. 2.Political Action Committee 3.Richmond VA | 12/30/2016 | \$7,500.00 | \$26,900.00 |
| Commonwealth Sportsman's Alliance P.O. Box 657 Powhatan, VA 23139 | 1. 2.Alliance of Hunters and sportsmen 3.Powhatan VA | 10/20/2016 | \$500.00 | \$500.00 |
| Community Choice Financial 6785 Bobcat Way Suite 200 Dublin,, OH 43016 | 1. 2.Financial Services 3.Dublin, OH | 10/31/2016 | \$1,000.00 | \$1,000.00 |
| Community Leadershiop PAC P.O. Box 26141 /Alexandria, VA 22313 | 1. 2.Hotel/ Restraunt owners PAC 3.Alexandria VA | 12/30/2016 | \$5,000.00 | \$5,000.00 |
| COVANTA Energy Corp 445 South Street Morristown, NJ 07960 | 1. 2.Energy from Waste Generator 3.Morristowne NJ | 11/15/2016 | \$500.00 | \$500.00 |
| COVANTA Energy Corp 445 South Street Morristown, NJ 07960 | 1. 2.Energy from Waste Generator 3.Morristowne NJ | 12/28/2016 | \$500.00 | \$1,000.00 |
| CSX Transportation P.O. Box 44057 Jacksonville, VA 32231 | 1. 2.Railroad 3.Jacksonville FL | 12/07/2016 | \$250.00 | \$250.00 |
| Cummins Inc 601 Pennsylvania Ave NW Suite 1100N Washinggton, DC 20004 | 1. 2.Engineering & Design 3.Columbus, IN | 11/15/2016 | \$250.00 | \$250.00 |
| DelBianco, Steven 1920 Virginia Ave McLean, VA 22101 | 1.Association for Competitive Technology 2.Advisor 3.Washington DC | 12/14/2016 | \$1,000.00 | \$1,000.00 |

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| Delta Dental 4818 Starkey Rd Roanoke, VA 24018 | 1. 2. Dental insurance provider 3. Roanoke VA | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Dewberry 8401 Arlington Boulevard Fairfax, VA 22031 | 1. 2. Engineering Firm 3. Fairfax VA | 12/30/2016 | \$1,000.00 | \$1,000.00 |
| Dime, Julie 1317 Vintage Pl Reston, VA 20194 | 1. Principal Advantage 2. Lobbyist 3. Virginia Beach VA | 10/21/2016 | \$500.00 | \$500.00 |
| Dominion Towing P.O. box 1777 Lorton, VA 22190 | 1. 2. Towing and Recovery 3. Lorton VA | 11/15/2016 | \$500.00 | \$500.00 |
| Dominion Virginia Power P.O. Box 26666 Richmond, VA 23261 | 1. 2. Electric Power supplier 3. Richmond VA | 10/31/2016 | \$2,500.00 | \$7,500.00 |
| Dominion Wrecker Service P.O. Box 6711 Woodbridge, VA 22195 | 1. 2. Towing and Recovery 3. Woodbridge VA | 11/15/2016 | \$500.00 | \$500.00 |
| Douglas, Linda K 11810 Grey Birch Pl Reston, VA 20191 | 1. Self 2. Retired 3. Reston VA | 12/07/2016 | \$200.00 | \$200.00 |
| Dupont Fabros Technology 1212 New York Avenue NW Washington, DC 20005 | 1. 2. Chemical supplier 3. Washington DC | 09/30/2016 | \$2,500.00 | \$2,500.00 |
| Eckert Seamons Cherin & Mellott, LLC 600 Grant Street fourty fourth floor Pittsburg, PA 15219 | 1. 2. Attorneys 3. Pittsburg PA | 10/31/2016 | \$500.00 | \$500.00 |
| ELI LILLY & Company Lilly Corporate Center Indianapolis, IN 46285 | 1. 2. Pharmsutical developer 3. Indianapolis IN | 12/30/2016 | \$500.00 | \$500.00 |
| Engineering Companies of Virginia PAC 8600 Mayland Dr. Richmond, VA 23294 | 1. 2. Association of Wnginering companies 3. Richmond VA | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Entertainment Software association 575 7th Street NW 300 Washington, DC 20004 | 1. 2. Gamer software Association 3. Washington DC | 07/26/2016 | \$1,000.00 | \$1,000.00 |

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| Evans, Margaret 11730 Yates Ford Rd Fairfax Station, VA 22039 | 1.Self 2.Retired 3.Fairfax Station VA | 12/29/2016 | \$150.00 | \$150.00 |
| Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252 | 1. 2.Fuel supplier 3.Houston TX | 10/20/2016 | \$250.00 | \$250.00 |
| EYE PAC 28 N 8th St Floor 2 Richmond, VA 23219 | 1. 2.Society of Eye Physicians & Surgens 3.Glen allen VA | 11/15/2016 | \$250.00 | \$250.00 |
| Fairfax County Chamber Of Commerce 7900 Westpark Dr Suite A550 McLean, VA 22102 | 1. 2.Business Association 3.McLean VA | 10/31/2016 | \$750.00 | \$750.00 |
| Fick, John F P.O. box 7567 Fredericksburg, VA 22404 | 1.John F Fick Beverage Distributers 2.owner 3.Fredericksburg VA | 12/30/2016 | \$500.00 | \$500.00 |
| Fitzgerald, Peter G 1445-A Laughlin Ave McLean, VA 22101 | 1.Chain Bridge Bank 2.Chairman of the Board 3.McLean VA | 12/21/2016 | \$1,000.00 | \$1,000.00 |
| Fluor Enterprises INC. 403 E. capitol St SE Washington, DC 20003 | 1. 2.Engineering and Construction 3.Irving Texas | 10/17/2016 | \$1,000.00 | \$1,000.00 |
| Friends of Bryce Reeves 11205 Gray fox Pointe Spotsylvania, VA 22551 | 1. 2.Political committee 3.Spotsylvania VA | 10/20/2016 | \$500.00 | \$500.00 |
| Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226 | 1. 2.Attorneys 3.Richmond VA | 11/15/2016 | \$250.00 | \$500.00 |
| GEICO One Geico Plaza Washington, DC 20076 | 1. 2.Insurance provider 3.Washington DC | 11/16/2016 | \$250.00 | \$250.00 |
| Genworth Financial P.O. Box 822 Lynchburg, VA 24505 | 1. 2.Lending Company 3.Lynchburg VA | 12/30/2016 | \$2,500.00 | \$2,500.00 |
| Georgelas, Theodore 8405 Greenboro Drive McLean, VA 22102 | 1.Georgelas Group/ Developers 2.CEO 3.McLean VA | 12/21/2016 | \$2,500.00 | \$2,500.00 |

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| Hazel, John T 6254 Huntley Rd Broad Run, VA 20137 | 1.Hazel Peterson 2.developer 3.Broad run VA | 12/07/2016 | \$2,500.00 | \$2,500.00 |
| HCA for Good Government 1850 Town Center Parkway Reston, VA 20190 | 1. 2.Reston Hospital Center 3.Reston VA | 12/28/2016 | \$1,000.00 | \$1,000.00 |
| HCA for Good Government 1850 Town Center Parkway Reston, VA 20190 | 1. 2.Reston Hospital Center 3.Reston VA | 12/28/2016 | \$1,500.00 | \$2,500.00 |
| Hermandorfer, Carol 12013 Seven Hills Lane Clifton, VA 20124 | 1.Carol Hermandorfer & Associates 2.Realtor 3.Burke VA | 12/30/2016 | \$1,000.00 | \$1,000.00 |
| Hillenburg, Samuel 7701 Tiffany St Clifton, VA 20124 | 1.Self 2.Retired 3.Clifton VA | 12/29/2016 | \$250.00 | \$250.00 |
| HNTB Holdings LTD 715 Kirk Drive Kansas City, MO 64105 | 1. 2.Infrastructure Contractor 3.Kansas City MO | 07/15/2016 | \$1,000.00 | \$1,000.00 |
| Humana P.O. Box 14750 Lexington, KY 40512 | 1. 2.Health Insurance 3.Lexington KY | 08/01/2016 | \$500.00 | \$500.00 |
| Hunton & Williams 951 East Byrd Street Richmond, VA 23219 | 1. 2.Attorneys 3.Richmond VA | 09/30/2016 | \$2,000.00 | \$2,122.30 |
| HWS LLC 2736 Hartland Rd Suiter 202 Falls Church, VA 22043 | 1. 2.Political Consultants 3.Falls church VA | 11/15/2016 | \$500.00 | \$500.00 |
| IDI Project Management LC 1700 North Moore St Suite 2020 Arlington, VA 22209 | 1. 2.Land development Co 3.Arlington VA | 12/30/2016 | \$2,500.00 | \$2,500.00 |
| Independent Insurance Agents of VA 8600 Mayland Drive Richmond, VA 23294 | 1. 2.Association of Insurance Agents 3.Richmond VA | 11/15/2016 | \$500.00 | \$500.00 |
| JPMorgan Chase & CO 10 S Dearborn Street Chicago, IL 60603 | 1. 2.Bank 3.Chicago IL | 11/15/2016 | \$1,000.00 | \$1,000.00 |

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| Kemp, Joanne (Jody) E 5343 Chalkstone Way Fairfax, VA 22030 | 1.Self 2.Homemaker 3.Fairfax VA | 11/09/2016 | \$500.00 | \$500.00 |
| Kemper Consulting Inc. 112 Granby St 400 Norfolk, VA 23510 | 1. 2.lobbyists 3.Norfolk Va | 08/26/2016 | \$1,000.00 | \$1,552.29 |
| Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101 | 1.Northern VA Technology Council 2.President and CEO 3.McLean VA | 12/02/2016 | \$1,000.00 | \$1,000.00 |
| Laytham, G 3236 M Street NW Washington, DC 20007 | 1.Clydes Restraunts 2.owner 3.Washington DC | 12/30/2016 | \$2,500.00 | \$2,500.00 |
| Lindsay, James 5980 St John Drive Alexandria, VA 22310 | 1.ACC Family: 2.President 3.Alexandria VA | 12/27/2016 | \$1,000.00 | \$1,000.00 |
| LKQ Corporation 5975 North Federal Highway Suite 130 Fort Lauderdale, VA 33308 | 1. 2.Automotive replacement parts 3.Fort Lauderdale FL | 09/30/2016 | \$1,500.00 | \$1,500.00 |
| Ly, Phong T 10920 Oxford Ct Fairfax Station, VA 22039 | 1.Self 2.Retired 3.Fairfax Station VA | 09/14/2016 | \$320.00 | \$320.00 |
| Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514 | 1. 2.Association of Maritime Companies 3.Norfolk VA | 07/15/2016 | \$2,000.00 | \$2,000.00 |
| McGuire Woods 901 East Carey Street Richmond, VA 23219 | 1. 2.Attorneys 3.Richmond VA | 11/16/2016 | \$250.00 | \$750.00 |
| Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018 | 1. 2.Medical Rehab facility 3.Roanoke VA | 12/30/2016 | \$2,000.00 | \$2,000.00 |
| Merk Sharp & Dohme Corp One Merk Drive Whitehouse Station, NJ 08889 | 1. 2.Manufacturer of Pharmsutical Products 3.Kenilworth NJ | 08/17/2016 | \$750.00 | \$750.00 |
| Metro Virginia PAC 1050 17th Street NW 300 Washington, DC 20036 | 1. 2.Transportation PAC 3.Washington DC | 10/31/2016 | \$500.00 | \$500.00 |

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| Micron Technology Inc. 8000 S. Federal Way P.O. Box 6 Boise, ID 83707 | 1. 2.Semiconductor Memory devices 3.Boise IDAHO | 11/17/2016 | \$1,500.00 | \$1,500.00 |
| Microsoft Corporation PAC 16011 NE 36th Way REdmond, WA 98073 | 1. 2.Software 3.Redmond WA | 09/19/2016 | \$500.00 | \$500.00 |
| Mondelez Global LLC 100 Deforest Ave East Hanover, NJ 07936 | 1. 2.Food stuff fabricator 3.East Hanover NJ | 12/21/2016 | \$500.00 | \$500.00 |
| Murphy, John P 1406 Crestwood Dr. Alexandria, VA 22302 | 1.American Trucking Assn 2.Government Affairs oficer 3.Alexandria VA | 11/15/2016 | \$500.00 | \$500.00 |
| National Vision Inc. 296 Grason Hwy Lawrenceville, GA 30046 | 1. 2.Optical Retailer 3.Lawrenceville GA | 11/15/2016 | \$500.00 | \$500.00 |
| NiSource Inc. 200 Civic Center Drive Columbus, OH 43215 | 1. 2.Multicandidate Qualified Committee 3.Columbus OH | 11/15/2016 | \$500.00 | \$500.00 |
| Norfolk Southern Corp. Three Commercial Place Norfolk, VA 23510 | 1. 2.Railroad 3.Norfolk VA | 11/30/2016 | \$1,000.00 | \$1,000.00 |
| Northern Virginia Realtors 8407 Pennell St Fairfax, VA 22031 | 1. 2.Association of Realtors 3.Fairfax VA | 11/30/2016 | \$1,000.00 | \$1,000.00 |
| Northern Virginia Technology Council 2214 Rock Hill Rd Herndon, VA 20170 | 1. 2.Association of NVa Technical Companies 3.Herndon VA | 11/30/2016 | \$3,500.00 | \$3,500.00 |
| NOVEC P.O. Box 34795 Alexandria, VA 22334 | 1. 2.Electric Cooperaqtive 3.Manassas VA | 11/03/2016 | \$250.00 | \$250.00 |
| Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902 | 1. 2.Highway Contractors 3.Charlottesville VA | 09/30/2016 | \$500.00 | \$500.00 |
| Omega Protein 2105 City West Blvd 500 Houston, TX 77042 | 1. 2.Food Products supplier 3.Houston TX | 11/30/2016 | \$500.00 | \$500.00 |

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| Pfizer PAC 235 East 42nd Street New York, NY 10017 | 1. 2.Pharmasutical 3.New York NY | 11/03/2016 | \$1,000.00 | \$1,000.00 |
| PHRMA 950 F St NW Washington, DC 20004 | 1. 2.Pharmaceutical Research and Manufacturars Assn 3.Washington DC | 08/26/2016 | \$750.00 | \$750.00 |
| Premium Distributors of VA LLC 15001 Northridge Dr Chantilly, VA 20151 | 1. 2.Beer Distributors 3.Chantilly VA | 10/25/2016 | \$1,000.00 | \$1,000.00 |
| Prince William Chamber of Commerce 8963 Center St Manassas, VA 20110 | 1. 2.Association of Local business owners 3.Manassas VA | 11/09/2016 | \$250.00 | \$250.00 |
| Raytheon Political Action Committee 1100 Wilson Blvd Suite 1500 Arlington, VA 22209 | 1. 2.Electronic Equipment and systems Manufaxcturer 3.Waltham MA | 12/07/2016 | \$2,500.00 | \$5,000.00 |
| Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059 | 1. 2.Association of Realtors 3.Glen Allen VA | 09/19/2016 | \$4,000.00 | \$4,000.00 |
| Remington, Mark Thomas 13101 Johnny More LN Clifton, VA 20124 | 1.Holliday Fenglo Fowler LP 2.Attorney 3.Washington DC | 10/27/2016 | \$500.00 | \$500.00 |
| Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039 | 1.Nationwide Credit Corp 2.Corporate Manager 3.Alexandria VA | 12/21/2016 | \$500.00 | \$500.00 |
| Salmon, Mary Jane C 13855 Springstone Dr Clifton, VA 20124 | 1.AAA Women for Choice 2.Activist 3.Clifton VA | 12/30/2016 | \$200.00 | \$200.00 |
| Saunders, Sanford 5831 Bent Twig Road McLean, VA 22101 | 1.Greenberg Trauarig LLP 2.Attorney 3.McLean VA | 12/31/2016 | \$500.00 | \$500.00 |
| Schar, Dwight C 505 S Flagler Drive Suite 900 West Palm Beach, FL 33401 | 1.CDL Office Services 2.consultant 3.West PalmBeach FL | 12/07/2016 | \$5,000.00 | \$5,000.00 |
| Service Distributing Inc. 8397 Paris street Lorton, VA 22079 | 1. 2.Beer Distributer 3.Lorton VA | 08/17/2016 | \$1,000.00 | \$1,000.00 |

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| Sheikh, Mohammad Siddique 4215 Roeburn Ct Woodbridge, VA 22192 | 1.Alexandria Shell Service Center 2.owner 3.Woodbridge VA | 12/14/2016 | \$250.00 | \$250.00 |
| Smith, Richard F 12810 Wyckland dr Clifton, VA 20124 | 1.Self 2.Retired 3.Clifton VA | 12/30/2016 | \$100.00 | \$200.00 |
| Sniegon, Virginia A 5901 Mount Eagle Dr Apt 1402 Alexandria, VA 22303 | 1.IDA 2.Analysist 3.Washington DC | 12/14/2016 | \$2,500.00 | \$2,500.00 |
| Stash, Michele 14719 General Lee Rd Centreville, VA 20121 | 1.Remax 2.Realtor 3.Centreville VA | 12/29/2016 | \$200.00 | \$200.00 |
| Stash, Michele 14719 General Lee Rd Centreville, VA 20121 | 1.Remax 2.Realtor 3.Centreville VA | 12/30/2016 | \$200.00 | \$400.00 |
| Summerford, James C 13937 Stonfield Drive Clifton, VA 20124 | 1.Northrup Grummen 2.Engineering Manager 3.Fairfax VA | 11/03/2016 | \$200.00 | \$200.00 |
| Superior Paving Corp 7940 Gainsford Ct Bristow, VA 20136 | 1. 2.Road Construction 3.Bristow VA | 12/30/2016 | \$1,000.00 | \$1,000.00 |
| Tauke, Thomas J 1405 Greenwood PL Alexandria, VA 22304 | 1.Verizon 2.Consultant 3.Washington DC | 12/07/2016 | \$1,000.00 | \$1,000.00 |
| Terwilliger, George 714 Potomac Street Alexandria, VA 22314 | 1.McGuire Woods 2.Attorney 3.Richmind VA | 12/16/2016 | \$2,500.00 | \$2,500.00 |
| Tesla Motors Inc 3500 Deer Creak Palo Alto, CA 94304 | 1. 2.Auto manufacturer 3.Palo Alto CA | 09/01/2016 | \$1,000.00 | \$1,000.00 |
| The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294 | 1. 2.Association of Medical Doctors 3.Richmond VA | 12/30/2016 | \$500.00 | \$500.00 |
| Titlemax 15 Bull Street 200 Savannah, GA 31401 | 1. 2.Lending agency 3.Savannah GA | 10/31/2016 | \$5,000.00 | \$5,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018 | 1. 2.Toll Road Operator 3.New York NY | 10/31/2016 | \$1,000.00 | \$1,000.00 |
| Troutman Sanders LLP 600 Peachtree St N.E. 5200 Atlanta, GA 30308 | 1. 2.Attorneys 3.Atlanta GA | 11/17/2016 | \$1,000.00 | \$1,000.00 |
| Ulm, Eugene C 6111 Newman Rd Fairfax, VA 22030 | 1.Self 2.attorney 3.Fairfax VA | 11/09/2016 | \$150.00 | \$150.00 |
| USAA 9800 Fredericksburg Road San Antonio, TX 78288 | 1. 2.Insurace 3.San Antonio TX | 12/30/2016 | \$500.00 | \$500.00 |
| VA Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060 | 1. 2.Association of Mortgage Lenders 3.Glenallen VA | 11/30/2016 | \$500.00 | \$1,500.00 |
| Virginia Apartment Management Assn 2812 Emerywood Parkway STE 140 Richmond, VA 23294 | 1. 2.Association of Apartment managers 3.Richmond VA | 12/30/2016 | \$250.00 | \$250.00 |
| Virginia association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219 | 1. 2.Health Plan Association 3.Richmond VA | 09/19/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Automobile & Truck Dealers PAC 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220 | 1. 2.Association of Automobile and Truck dealers 3.Richmond VA | 09/19/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Automobile & Truck Dealers PAC 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220 | 1. 2.Association of Automobile and Truck dealers 3.Richmond VA | 12/12/2016 | \$4,000.00 | \$5,000.00 |
| Virginia Beer Wholesalers Association 17 East Carey Street Richmond, VA 23219 | 1. 2.Beer Wholesalers Ass. 3.Richmond VA | 10/25/2016 | \$5,000.00 | \$5,000.00 |
| Virginia Coal & Energy alliance Inc. P.O. box 3639 Lebanon, VA 24266 | 1. 2.alliance of Coal producers 3.Lebanon VA | 12/20/2016 | \$500.00 | \$500.00 |
| Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506 | 1. 2.Association of Credit Unions 3.Lynchburg VA | 08/17/2016 | \$500.00 | \$500.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Virginia Dental Association 3460 Mayland Court #110 Richmond, VA 23233 | 1. 2. Dentist Association 3. Richmond VA | 10/17/2016 | \$1,500.00 | \$1,500.00 |
| Virginia Eagle Distributing Co LLC P.O. Box 496 Verona, VA 24482 | 1. 2. Beer Distributers 3. Verona VA | 10/25/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Farm Bureau Federation P.O. Box 27552 Richmond, VA 23261 | 1. 2. Association of Farmers 3. Richmond VA | 11/16/2016 | \$250.00 | \$250.00 |
| Virginia Ground Source Heat Pump Assn 13210 Fairfax Towne Center Suite 500 Fairfax, VA 22033 | 1. 2. Heating and Cooling Association 3. Fairfax VA | 11/14/2016 | \$250.00 | \$250.00 |
| Virginia Health Care Association 2112 West Laburnum Ave Ste 206 Richmond, VA 23227 | 1. 2. Association of Health care providers 3. Richmond VA | 12/07/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Hospital and Healthcare Assoc P.O. Box 31394 Richmond, VA 23294 | 1. 2. Association of Hospitals 3. Richmond VA | 12/30/2016 | \$2,500.00 | \$2,500.00 |
| Virginia Oil & Gas Association P.O. Box 2285 Abingdon, VA 24212 | 1. 2. Association of Virginia Oil and Gas producers 3. Abingdon VA | 11/15/2016 | \$500.00 | \$500.00 |
| Virginia Optometric Asociation 118 North Eighth Street Richmond, VA 23219 | 1. 2. Optometrists 3. Richmond VA | 11/15/2016 | \$1,000.00 | \$1,500.00 |
| Virginia Physical Therapy Assn. 11907 Henderson Ct Clifton, VA 20124 | 1. 2. Association of Physical Therapists 3. Falls church VA | 11/15/2016 | \$250.00 | \$250.00 |
| Virginia Sheriffs' Association 701 East Franklin St. Suite 708 Richmond, VA 23219 | 1. 2. Association of VA Sheriffs 3. Richmond VA | 11/15/2016 | \$250.00 | \$250.00 |
| Virginia Society of Anesthesiologists 200 South 10th St 1600 Richmond, VA 23219 | 1. 2. Medical Association 3. Richmond VA | 08/26/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Society of CPAS 4309 Cox Road Glen Allen, VA 23060 | 1. 2. Association of CPAS 3. Glen Allen VA | 09/01/2016 | \$1,000.00 | \$1,000.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Virginia University of Science & Terchnology 4031 University Drive Fairfax, VA 22030 | 1. 2.Educatuional institution 3.Fairfax VA | 11/09/2016 | \$1,000.00 | \$2,000.00 |
| Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218 | 1. 2.Association of wine wholesalers 3.Richmond VA | 08/17/2016 | \$1,000.00 | \$1,000.00 |
| Virginia, Maryland & Delaware Association of Electric Cooperatives 4201 Dominion Blvd Ste 101 | 1. 2.Association of Electric Cooperatives 3.Glen Allen VA | 12/28/2016 | \$500.00 | \$500.00 |
| VISA P.O. Box 203730 Austin, TX 78720 | 1. 2.Credit Card Company 3.Austin TX | 12/28/2016 | \$2,500.00 | \$2,500.00 |
| Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716 | 1. 2.Retail Sales 3.Bentonville AR | 07/05/2016 | \$500.00 | \$500.00 |
| Washington Gas Light Co 101 Constitution Ave NW Washington, DC 20080 | 1. 2.Utility 3.Washington DC | 11/15/2016 | \$750.00 | \$750.00 |
| Williams Mullen Clarke & Dobbins P.O. box 1320 Richmond, VA 23218 | 1. 2.Attorneys 3.Richmond VA | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Witschey, Robyn N 13135 Compton Rd Clifton, VA 20124 | 1.Witschey Photographers 2.Photographer 3.Clifton VA | 12/30/2016 | \$250.00 | \$250.00 |
| Wood, Timothy M 12817 Chestnut St Clifton, VA 20124 | 1.FBR Inc 2.IT officer 3.Arlington VA | 12/29/2016 | \$250.00 | \$250.00 |
| Wynne, John O 1085 South Bay Shore Dr Virginia Beach, VA 23451 | 1.Self 2.Retired 3.Virginia Beach VA | 07/15/2016 | \$1,500.00 | \$1,500.00 |
| Wynne, John O 1085 South Bay Shore Dr Virginia Beach, VA 23451 | 1.Self 2.Retired 3.Virginia Beach VA | 09/21/2016 | \$2,500.00 | \$4,000.00 |
| Young, Dendy 604 Boyle Lane McLean, VA 22102 | 1.McLean Capital LLC 2.Managing Partner 3.McLean VA | 12/05/2016 | \$1,000.00 | \$1,000.00 |

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Total This Period | | | \$205,920.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| GOPAC Election Fund 2300 Clarendon Blvd Suite 1305 Arlington, VA 22201 | 1. 2. Political Fund to support election 3. Arlington VA 4. Travel expenses 5. Actual Cost | 07/23/2016 | \$442.26 | \$442.26 |
| GOPAC Election Fund 2300 Clarendon Blvd Suite 1305 Arlington, VA 22201 | 1. 2. Political Fund to support election 3. Arlington VA 4. Travel Related Expenses 5. Actual Cost | 08/03/2016 | \$250.00 | \$692.26 |
| Hunton & Williams 951 East Byrd Street Richmond, VA 23219 | 1. 2. Attorneys 3. Richmond VA 4. Host Breakfast Fundraiser 5. Actual Cost | 09/27/2016 | \$122.30 | \$122.30 |
| Hunton & Williams 951 East Byrd Street Richmond, VA 23219 | 1. 2. Attorneys 3. Richmond VA 4. host fundraiser 5. Actual Cost | 10/13/2016 | \$122.30 | \$2,244.60 |
| Kemper Consulting Inc. 112 Granby St 400 Norfolk, VA 23510 | 1. 2. lobbyists 3. Norfolk Va 4. Host fundraising lunch 5. Actual Cost | 07/13/2016 | \$552.29 | \$552.29 |
| Vectre Corp 707 East Main Street Ste 1800 Richmond, VA 23219 | 1. 2. Lobbyist 3. Richmond VA 4. Hosting a fundraiser 5. Actual Cost | 10/27/2016 | \$1,346.09 | \$1,346.09 |
| Virginia Realtor PAC 10231 Telegraph Road Glen Allen, VA 23059 | 1. 2. Association of Realtors 3. Glen Allen VA 4. Host Fundraiser 5. Actual Cost | 10/21/2016 | \$677.71 | \$913.67 |
| Total This Period | | | \$3,512.95 | |

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 |
|---|--------------------------|--|---------------------|-------------|
| American Express P.O. Box 297813 Fort Lauderdale, FL 33329 | Service Charge | Tim Hugo | 07/01/2016 | \$388.81 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | E-Mail services | Tim Hugo | 07/01/2016 | \$239.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | E-mail hosting | Tim Hugo | 07/01/2016 | \$239.00 |
| Dunkin Donuts 14631 Lee Highway Centreville, VA 20121 | Food for Volunteers | Tim Hugo | 07/01/2016 | \$36.20 |
| Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025 | Advertising | Tim Hugo | 07/01/2016 | \$61.74 |
| Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121 | Food for political event | Tim Hugo | 07/01/2016 | \$44.55 |
| Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121 | Food for event | Tim Hugo | 07/01/2016 | \$44.55 |
| Main Sreet Pub 7140 Main Street Clifton, VA 20124 | Political lunch | Tim Hugo | 07/01/2016 | \$24.35 |
| Main Sreet Pub 7140 Main Street Clifton, VA 20124 | staff food | Tim Hugo | 07/01/2016 | \$24.35 |
| Microsoft Online services 1 Microsoft Way Redmond, WA 98052 | Software purchase | Tim Hugo | 07/01/2016 | \$99.99 |
| Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151 | Office Supplies | Tim Hugo | 07/01/2016 | \$128.39 |
| Shell 12700 Northborough Dr Houston, TX 77067 | Fuel for political event | Tim Hugo | 07/01/2016 | \$87.96 |
| Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120 | Volunteer food | Tim Hugo | 07/01/2016 | \$913.35 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120 | food for Volunteers | Tim Hugo | 07/01/2016 | \$913.35 |
| Costco Wholesale 4725 West Ox Road Fairfax, VA 22030 | Office supplies | Tim Hugo | 07/03/2016 | \$47.41 |
| Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120 | Consulting | Tim Hugo | 07/03/2016 | \$2,666.00 |
| Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120 | consulting | Tim Hugo | 07/03/2016 | \$250.00 |
| Town of Clifton Box 309 Clifton, VA 20124 | Rent | Tim Hugo | 07/03/2016 | \$900.00 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless Phone service for staff | Tim Hugo | 07/03/2016 | \$418.81 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 07/05/2016 | \$800.00 |
| Bonchon Restaurant 14245-N Centreville Square Centreville, VA 20121 | Lunch for Volunteers | Tim Hugo | 07/05/2016 | \$50.24 |
| Executive Press 10412 Main St Fairfax, VA 22030 | Printing | Tim Hugo | 07/06/2016 | \$318.00 |
| Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218 | Flags for constituents | Tim Hugo | 07/06/2016 | \$148.00 |
| Main Sreet Pub 7140 Main Street Clifton, VA 20124 | Political lunch with constituent | Tim Hugo | 07/08/2016 | \$180.00 |
| Brown Paper Tickets Inc Brownpapertickets.com Seattle, WA 98101 | Fundraising event orginizing | Tim Hugo | 07/09/2016 | \$189.27 |
| Burts, Gregory 11103 Gainsborough Ct Apt 3 Fairfax, VA 22030 | Consulting | Tim Hugo | 07/12/2016 | \$50.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| Drop Box Inc 760 Market Street 150 San Francisco, CA 94102 | Cloud storage | Tim Hugo | 07/12/2016 | \$9.99 |
| Schwartz, Jon 4317 Cotswald Hill Lane Fairfax, VA 22030 | Consulting | Tim Hugo | 07/12/2016 | \$50.00 |
| Shell 12700 Northborough Dr Houston, TX 77067 | Fuel for political events | tim Hugo | 07/13/2016 | \$44.05 |
| USPS 12644 Chapel Road Clifton, VA 20124 | Postage | William Schmidt | 07/13/2016 | \$37.60 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 07/15/2016 | \$700.00 |
| Pennsylvania Turnpike P.O. Box 67676 Harrisburg, PA 17106 | travel expense | Tim Hugo | 07/17/2016 | \$17.20 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/17/2016 | \$23.35 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/18/2016 | \$76.42 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/18/2016 | \$40.48 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/19/2016 | \$74.75 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/19/2016 | \$25.43 |
| Pub & Eatry 21 Prospect Avenue East Cleveland, OH 44115 | Political Lunch | Tim Hugo | 07/20/2016 | \$247.95 |
| Uber 1455 Market Street San Francisco, CA 94103 | Trqansportation | Tim Hugo | 07/20/2016 | \$20.90 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------------|--|---------------------|-------------|
| American Marketing and Publishing 7380 Spout Springs Rd Suite 210-248 Flowery Branch, GA 30542 | Cups & Labels | Tim Hugo | 07/21/2016 | \$785.00 |
| Battlefield High School Booster Club 1500 Graduation Drive Haymarket, VA 20169 | Adveretising | Tim Hugo | 07/21/2016 | \$175.00 |
| Quicken Loans Arena 1 Center Court Cleveland, OH 44115 | Food at political event | Tim Hugo | 07/21/2016 | \$100.00 |
| Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218 | Flag for constituent | Tim Hugo | 07/21/2016 | \$37.00 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/21/2016 | \$20.84 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/21/2016 | \$20.84 |
| American Express P.O. Box 297813 Fort Lauderdale, FL 33329 | Service Charge | William Schmidt | 07/22/2016 | \$38.00 |
| Holiday Inn 629 Euclid Avenue , Cleveland, OH 44114 | Lodging for political event | Tim Hugo | 07/22/2016 | \$1,042.70 |
| Pennsylvania Turnpike P.O. Box 67676 Harrisburg, PA 17106 | travel expense | tim Hugo | 07/22/2016 | \$34.85 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation | Tim Hugo | 07/22/2016 | \$20.57 |
| Inge, Jared 6029 Bonnie Bern Ct Burke, VA 22015 | Consulting | Tim Hugo | 07/23/2016 | \$50.00 |
| Uber 1455 Market Street San Francisco, CA 94103 | Transportation for political event | Tim Hugo | 07/23/2016 | \$22.46 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service for tablet | Tim Hugo | 07/24/2016 | \$20.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043 | web services | Tim Hugo | 07/29/2016 | \$1.99 |
| Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258 | Bottled water for Office | Tim Hugo | 07/29/2016 | \$13.16 |
| Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025 | Advertising | Tim Hugo | 07/31/2016 | \$30.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | E-mail hosting | Tim Hugo | 08/01/2016 | \$239.00 |
| 7-Eleven 6100 S YALE AVE Tulsa, OK 74136 | Food for Political Event | Tim Hugo | 08/03/2016 | \$43.38 |
| City Parking 801 E Main St STE 1022 Richmond, VA 23219 | Parking for political event | Tim Hugo | 08/03/2016 | \$8.00 |
| Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120 | Consulting | Tim Hugo | 08/03/2016 | \$2,666.00 |
| Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120 | Consulting | Tim Hugo | 08/03/2016 | \$250.00 |
| Lemaire Restraunt 101 West Franklin Street Richmond, VA 23220 | Food for political meeting | Tim Hugo | 08/03/2016 | \$60.09 |
| McDonalds Restaurant 9635 Duffy's Lane Norfolk, VA 23503 | Food for Political Event | Tim Hugo | 08/03/2016 | \$24.24 |
| Town of Clifton Box 309 Clifton, VA 20124 | Rent | Tim Hugo | 08/03/2016 | \$900.00 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service for staff | Tim Hugo | 08/03/2016 | \$334.02 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 08/05/2016 | \$730.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Executive Press 10412 Main St Fairfax, VA 22030 | Printing | Tim Hugo | 08/06/2016 | \$290.44 |
| Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151 | Office supplies | Tim Hugo | 08/10/2016 | \$240.73 |
| USPS 12644 Chapel Road Clifton, VA 20124 | Postage | Tim Hugo | 08/10/2016 | \$235.00 |
| Best Buy.com 1000 West 78th St Richfield, MN 55423 | Software | William Schmidt | 08/11/2016 | \$249.59 |
| Department of Elections 1100 Bank Street, 1st Floor Richmond, VA 23219 | Voter lists | Tim Hugo | 08/11/2016 | \$198.00 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 08/12/2016 | \$400.00 |
| Drop Box Inc 760 Market Street 150 San Francisco, CA 94102 | Cloud Storage | Tim Hugo | 08/12/2016 | \$9.99 |
| Department of Elections 1100 Bank Street, 1st Floor Richmond, VA 23219 | Voter lists | Tim Hugo | 08/18/2016 | \$198.00 |
| American Express P.O. Box 297813 Fort Lauderdale, FL 33329 | Service Charge | William Schmidt | 08/24/2016 | \$245.69 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service for Tablet | Tim Hugo | 08/24/2016 | \$20.00 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 08/26/2016 | \$800.00 |
| American Express P.O. Box 297813 Fort Lauderdale, FL 33329 | Service Charge | William Schmidt | 08/28/2016 | \$441.82 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 08/28/2016 | \$380.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|---------------------|-------------|
| Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120 | Consulting | Tim Hugo | 08/28/2016 | \$2,666.00 |
| Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120 | Consulting | Tim Hugo | 08/28/2016 | \$250.00 |
| Minnesota State community and Technical College 1900 28th AVE South Moorhead, MN 56560 | sponsor Scholarship | Tim Hugo | 08/28/2016 | \$500.00 |
| Town of Clifton Box 309 Clifton, VA 20124 | Rent | Tim Hugo | 08/28/2016 | \$900.00 |
| Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252 | Fuel for political event | Tim Hugo | 08/29/2016 | \$44.85 |
| Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258 | Bottled Water for office | Tim Hugo | 08/30/2016 | \$13.16 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Web site hosting | Tim Hugo | 09/01/2016 | \$239.00 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service | Tim Hugo | 09/03/2016 | \$784.27 |
| Uno Chicago Grill 3058 Gate House Plz Falls Church, VA 22042 | political lunch | Tim Hugo | 09/08/2016 | \$13.54 |
| Shell 12700 Northborough Dr Houston, TX 77067 | Fuel for political activities | Tim Hugo | 09/09/2016 | \$52.00 |
| Drop Box Inc 760 Market Street 150 San Francisco, CA 94102 | Cloud storage | Tim Hugo | 09/12/2016 | \$9.99 |
| Sheraton Tysons Corner 8661 Leesburg Pike Vienna, VA 22182 | Meal with constituent | Tim Hugo | 09/13/2016 | \$46.16 |
| Clifton Pub 7140 Main Street Clifton, VA 20124 | Food for Volunteers | Tim Hugo | 09/14/2016 | \$12.14 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 09/15/2016 | \$720.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service fee | Tim Hugo | 09/15/2016 | \$0.50 |
| Circle K 2842 Jefferson Davis Hwy Stafford, VA 22554 | Fuel for political event | Tim Hugo | 09/20/2016 | \$9.79 |
| Shell 12700 Northborough Dr Houston, TX 77067 | fuel for political event | Tim Hugo | 09/21/2016 | \$50.00 |
| St Andrews Catholic School PTO 6720 B Union Mill Road Clifton, VA 20124 | Donation, Sponso 5k fun run | Tim Hugo | 09/21/2016 | \$250.00 |
| USPS 12644 Chapel Road Clifton, VA 20124 | Postage | Tim Hugo | 09/22/2016 | \$188.00 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless connection for Tablet | Tim Hugo | 09/24/2016 | \$20.00 |
| Exxon Mobil 8270 Ladysmith Rd Ladysmith, VA 22501 | Fuel for political event | Tim Hugo | 09/26/2016 | \$44.00 |
| Applebees Restraunt 101 S Carter St, Ashland, VA 23005 | Political lunch | Tim Hugo | 09/27/2016 | \$58.86 |
| BizCents LLC 4905 Radford Avenue #206 Richmond, VA 23230 | Mailing list | Tim Hugo | 09/27/2016 | \$500.00 |
| USPS 12644 Chapel Road Clifton, VA 20124 | Postage | Tim Hugo | 09/27/2016 | \$470.00 |
| Plaza Azteca Mexican Restraunt 10099 Brook Rd. GlenAllen, VA 23059 | Food for Political event | Tim Hugo | 09/28/2016 | \$65.35 |
| WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063 | fuel for political event | Tim Hugo | 09/28/2016 | \$44.60 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|---------------------|-------------|
| Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258 | Bottled water for office | Tim Hugo | 09/29/2016 | \$22.38 |
| Shell 12700 Northborough Dr Houston, TX 77067 | Fuel for political event | Tim Hugo | 09/29/2016 | \$44.33 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 09/30/2016 | \$800.00 |
| Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120 | Consulting | Tim Hugo | 09/30/2016 | \$2,666.00 |
| JW Marriott Indianapolis 10 S West Street Suite B Indianapolis, IN 46204 | meal at political event | Tim Hugo | 09/30/2016 | \$46.89 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Web hosting | Tim Hugo | 10/03/2016 | \$239.00 |
| Hard Times Cafe Arlington 3028 Wilson Boulevard Arlington, VA 22201 | Meal with constituent | Tim Hugo | 10/03/2016 | \$53.07 |
| NOVEC P.O. Box 34795 Alexandria, VA 22334 | Electricity | Tim Hugo | 10/03/2016 | \$78.83 |
| Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218 | Flag for constituent | Tim Hugo | 10/03/2016 | \$37.00 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service | Tim Hugo | 10/03/2016 | \$403.91 |
| Ashland Travel Center 100 N Carter Rd Ashland, VA 23005 | Fuel for political event | Tim Hugo | 10/05/2016 | \$50.52 |
| I Hop 13810 Braddock Road Centreville, VA 20121 | Lunch with constituents | Tim Hugo | 10/06/2016 | \$43.90 |
| Art Guild of Clifton P.O. Box 288 Clifton, VA 20124 | Art Guild Scholarship | Tim Hugo | 10/11/2016 | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|---------------------|-------------|
| Shell 12700 Northborough Dr Houston, TX 77067 | Fuel for political event | Tim Hugo | 10/11/2016 | \$48.37 |
| Shell 12700 Northborough Dr Houston, TX 77067 | fuel for political event | Tim Hugo | 10/11/2016 | \$16.36 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | consulting | Tim Hugo | 10/12/2016 | \$1,100.00 |
| Drop Box Inc 760 Market Street 150 San Francisco, CA 94102 | cloud storage | Tim Hugo | 10/12/2016 | \$9.99 |
| Dicks Sporting goods 12501 Fairlakes Circle Fairfax, VA 22033 | Shotgun shells for political event | Tim Hugo | 10/17/2016 | \$387.63 |
| WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063 | Fuel for political event | Tim Hugo | 10/18/2016 | \$47.00 |
| Home Depot 12275 Price Club Plz Fairfax, VA 22030 | Office repair items | Tim Hugo | 10/22/2016 | \$175.39 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service for Tablet | Tim Hugo | 10/24/2016 | \$20.00 |
| Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252 | Fuel for political event | Tim Hugo | 10/26/2016 | \$49.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service fee | Tim Hugo | 10/26/2016 | \$1.14 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 10/27/2016 | \$1,330.00 |
| Hilton American Grill Richmond 501 E Broad St Richmond, VA 23219 | Food Political meeting | Tim Hugo | 10/27/2016 | \$106.81 |
| Party Depot 5935 Centreville Crest LN Centreville, VA 20121 | Event supplies | Tim Hugo | 10/28/2016 | \$64.96 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| Centreville Volunteer Fire Department 5856 Old Centreville Rd Centreville, VA 20122 | Rent for Hall | Tim Hugo | 10/29/2016 | \$375.00 |
| Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258 | Bottled Water for Office | Tim Hugo | 10/29/2016 | \$22.38 |
| Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121 | Fundraiser supplies | Tim Hugo | 10/30/2016 | \$60.79 |
| Costco Wholesale 4725 West Ox Road Fairfax, VA 22030 | Food & Supplies for Fundraiser | Tim Hugo | 10/31/2016 | \$275.45 |
| Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025 | Advertising | Tim Hugo | 10/31/2016 | \$40.77 |
| Friends of Heather Cordasco P.O. box 6833 Williamsburg, VA 23188 | Donation to candidate | tim Hugo | 10/31/2016 | \$500.00 |
| Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120 | Consulting | Tim Hugo | 10/31/2016 | \$2,666.00 |
| Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120 | Consulting | Tim Hugo | 10/31/2016 | \$250.00 |
| Norton Software 350 Ellis Street Moutain View, CA 94043 | Software subscription | Tim Hugo | 10/31/2016 | \$49.99 |
| Town of Clifton Box 309 Clifton, VA 20124 | Rent | Tim Hugo | 10/31/2016 | \$900.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service Charge | Tim Hugo | 10/31/2016 | \$14.30 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Web services | Tim Hugo | 11/01/2016 | \$239.00 |
| Home Depot 12275 Price Club Plz Fairfax, VA 22030 | Event Supplies | Tim Hugo | 11/01/2016 | \$247.86 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|---------------------|-------------|
| Faatz, Francis 3012 Glastonbury Drive Virginia Beach, VA 23453 | Food for Spaghetti Dinner Fundraiser | Tim Hugo | 11/02/2016 | \$428.00 |
| Town of Clifton Box 309 Clifton, VA 20124 | Rent | Tim Hugo | 11/02/2016 | \$900.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Vanco Processing fee | Tim Hugo | 11/02/2016 | \$5.95 |
| ERGO Depot 117 SE Taylor, 301 Portland, OR 97214 | desk for district office | Tim Hugo | 11/03/2016 | \$580.00 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service | Tim Hugo | 11/03/2016 | \$304.63 |
| OH George 10659 Braddock Road, Fairfax, VA 22033 | Lunch with constituents | Tim Hugo | 11/05/2016 | \$105.86 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 11/07/2016 | \$576.00 |
| Shell OIL 7600 Clifton Rd Clifton, VA 20124 | Fuel to attend political event | Tim Hugo | 11/07/2016 | \$32.34 |
| Shell OIL 7600 Clifton Rd Clifton, VA 20124 | Fuel to attend Political events | Tim Hugo | 11/09/2016 | \$48.00 |
| Drop Box Inc 760 Market Street 150 San Francisco, CA 94102 | Cloud Storage | Tim Hugo | 11/12/2016 | \$9.99 |
| USPS 12644 Chapel Road Clifton, VA 20124 | Postage | Tim Hugo | 11/15/2016 | \$94.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service Fee | Tim Hugo | 11/15/2016 | \$10.00 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 11/17/2016 | \$864.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Friends of Rocky Hoolcomb P.O. Box 61827 Virginia Beach, VA 23466 | Political Donation | Tim Hugo | 11/17/2016 | \$1,000.00 |
| Goodson, Ann 716 Blueberry Hill Drive Scottsville, VA 24590 | food for Spaghetti Dinner fundraiser | Tim Hugo | 11/18/2016 | \$120.00 |
| Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124 | Membership Dues | Tim Hugo | 11/21/2016 | \$70.00 |
| Executive Press 10412 Main St Fairfax, VA 22030 | Mailing | Tim Hugo | 11/21/2016 | \$477.46 |
| Goldbelt Hawk LLC 603 Pilot House Drive Suite 400 Newport News, VA 23606 | Web services | Tim Hugo | 11/21/2016 | \$95.94 |
| NOVEC P.O. Box 34795 Alexandria, VA 22334 | Electricity | Tim Hugo | 11/21/2016 | \$179.66 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | Registration fee to Attend Political event | Tim Hugo | 11/29/2016 | \$375.00 |
| Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218 | Flags for Constituents | Tim Hugo | 11/29/2016 | \$74.00 |
| Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025 | Advertising | Tim Hugo | 11/30/2016 | \$104.96 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Web services | Tim Hugo | 12/01/2016 | \$239.00 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 12/02/2016 | \$720.00 |
| Bay Armoury LLC 1829 Bay Street S.E. Washington, DC 20003 | Fundraising event fee | Tim Hugo | 12/02/2016 | \$2,000.00 |
| Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120 | Consulting | Tim Hugo | 12/02/2016 | \$2,666.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120 | Consulting | Tim Hugo | 12/02/2016 | \$250.00 |
| Town of Clifton Box 309 Clifton, VA 20124 | Rent | Tim Hugo | 12/02/2016 | \$900.00 |
| Godaddy.Com 14455 N Hayden Rd STE 226 Scottsdale, AZ 85260 | Web Services | Tim Hugo | 12/05/2016 | \$145.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service fee | Tim Hugo | 12/06/2016 | \$27.95 |
| Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121 | Food and supplies for fundraiser | Tim Hugo | 12/07/2016 | \$47.07 |
| Omni Richmond Hotel 100 SOUTH 12TH STREET Richmond, VA 23219 | food for political event | Tim Hugo | 12/09/2016 | \$134.00 |
| Drop Box Inc 760 Market Street 150 San Francisco, CA 94102 | Cloud storage | Tim Hugo | 12/12/2016 | \$9.99 |
| Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151 | Office supplies | Tim Hugo | 12/12/2016 | \$173.82 |
| Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311 | Consulting | Tim Hugo | 12/14/2016 | \$864.00 |
| Goldbelt Hawk LLC 603 Pilot House Drive Suite 400 Newport News, VA 23606 | Server Hosting | Tim Hugo | 12/14/2016 | \$95.94 |
| Izaak Walton League of America P.O. Box 366 Centreville, VA 20122 | Membership Dues | Tim Hugo | 12/15/2016 | \$211.00 |
| Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218 | Flag for constituent | Tim Hugo | 12/15/2016 | \$37.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service fee | Tim Hugo | 12/19/2016 | \$63.40 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| USPS 12644 Chapel Road Clifton, VA 20124 | Postage | Tim Hugo | 12/20/2016 | \$141.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service fee | Tim Hugo | 12/20/2016 | \$87.95 |
| Dominion Virginia Power P.O. Box 26666 Richmond, VA 23261 | Reimbursement for event at RNC | Tim Hugo | 12/22/2016 | \$200.37 |
| VERIZON Wireless Box 25505 Lehigh Valley, PA 18002 | Wireless service for tablet | Tim Hugo | 12/24/2016 | \$20.00 |
| VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343 | Service Fee | Tim Hugo | 12/27/2016 | \$87.95 |
| Trattoria Villagio 7145 Main Street Clifton, VA 20124 | Food for Volunteers | Tim Hugo | 12/30/2016 | \$31.03 |
| Total This Period | | | | \$59,152.33 |

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|-------------------------------------|--|
| No Schedule E-1 results to display. | |
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|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|---------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 168 | \$205,920.00 | |
| 2. Schedule B [Over \$100] | 7 | \$3,512.95 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 75 | \$4,190.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 250 | | \$213,622.95 |
| 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] | | \$3,512.95 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$59,152.33 | |
| 10. Total [add lines 7, 8 and 9] | | | \$62,665.28 |
| 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] | | \$32.96 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$213,622.95 | | |
| 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 | | \$213,622.95 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$213,655.91 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$62,665.28 | | |
| 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] | | | \$62,665.28 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$150,990.63 |
| 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 | | \$9,007.32 | |
| 22. Previous Receipts [Line 24 from last report] | \$68,104.12 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$213,622.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$281,727.07 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$290,734.39 |
| 26. Previous Disbursements [Line 28 from last report] | \$77,078.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$62,665.28 | | |
| 28. Total Disbursements this Election Cycle | | | \$139,743.76 |
| 29. Ending Balance | | | \$150,990.63 |