Friends of Tim Hugo (CC-12-00233)

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
Anderson Financial Services LC 3440 Preston Ridge Rd Ste 500 Alphretta, VA 30005	1. 2.Check Cashing Service 3.Lynchburg VA	01/10/2017	$2,500.00	$7,500.00
Bausserman, Wes 8130 Watson Street McLean, VA 22102	1.JR 's Restaraunt 2.Owner 3.McLean VA	01/04/2017	$1,000.00	$1,000.00
Branscome Paving Company 7812 Bethlehem Rd Manassas, VA 20109	1. 2.Paving 3.Manassas VA	01/06/2017	$1,000.00	$1,000.00
Carmax 12800 Tuckahoe Creek Pkwy Richmomnd, VA 23238	1. 2.Used Auto sales 3.Richmond VA	01/10/2017	$500.00	$1,000.00
Cheng, Jim 1255 Appletree Ln Centerville, VA 22091	1.Lee & Hayes PLLC 2.Attorney 3.REston VA	01/10/2017	$2,500.00	$2,500.00
Christian & Barton LLP 909 East Main St STE 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	03/17/2017	$500.00	$2,000.00
Cooker, Steven Michael 9300 Fitz Folly Dr. Great Falls, VA 22066	1.Monster.com 2.Executive Vice President, Global Solutions 3.Washington DC	01/05/2017	$2,500.00	$2,500.00
Entertainment Software association 575 7th Street NW 300 Washington, DC 20004	1. 2.Gamer software Association 3.Washington DC	03/23/2017	$1,000.00	$2,000.00
Facebook Inc. 1299 Pennsylvania Ave NW Washington, DC 20004	1. 2.Social Media 3.Menlo Park CA	01/05/2017	$5,000.00	$5,000.00
Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Attorneys 3.Richmond VA	01/10/2017	$250.00	$750.00
Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Attorneys 3.Richmond VA	03/30/2017	$250.00	$1,000.00
Gates, Bruce 4135 Seminary Road Alexandria, VA 22304	1.Altria 2.Consultant 3.Alexandria VA	03/29/2017	$5,000.00	$5,000.00

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
Gavin, Anne M 11614 Springhouse Place Reston, VA 20194	1.Microsoft 2.Director of State Government Affairs 3.Washington DC	01/05/2017	$500.00	$500.00
GOPAC Election Fund 2300 Clarendon Blvd Suite 1305 Arlington, VA 22201	1. 2.Political Fund to support election 3.Arlington VA	01/06/2017	$5,000.00	$5,692.26
Hamberger, Scott M 23310 Evening Primrose Square Ashburn, VA 20148	1.Integrus Holdings 2.CEO 3.Stirling VA	01/10/2017	$1,000.00	$1,000.00
Herb, Kevin D 6805 Brimstone Lane Fairfax Station, VA 22039	1.Broad Run Recycling 2.Managing Director 3.Fairfax Station VA	01/06/2017	$100.00	$200.00
Ingle, Roger Edward 7306 Dulany Dr. McLean, VA 22101	1.Microsoft 2.Consultant 3.McLean VA	01/05/2017	$500.00	$500.00
Irving, James P.O. Box 6096 McLean, VA 22106	1.NAIOP 2.CEO 3.McLean VA	01/06/2017	$1,000.00	$1,000.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.LC Technologies 2.Consultant 3.Alexandria VA	03/18/2017	$250.00	$250.00
Nunnenkamp, Kenneth J 7785 Solitude Ct McLean, VA 22102-2026	1.Self 2.Attorney 3.McLean VA	01/08/2017	$1,000.00	$1,000.00
Pecoraro, Thomas 13426 Rippling Brook Dr. Silver Spring, MD 20906	1.I drive smarty Inc 2.Educator 3.Silverspring MD	01/10/2017	$1,500.00	$1,500.00
Philips, Beau 6120 Lemon Thyme Dr. Alexandria, VA 22310	1.Chlopak Leonard Schechter 2.Lobbyist 3.Alexandria VA	01/06/2017	$500.00	$500.00
Ralston, David T 6510 Rockland Drive Clifton, VA 20124	1.Foley & Lardner LLP 2.Attorney 3.Washington DC	01/06/2017	$500.00	$500.00
Reinsch, Lola 2040 Columbia Pike Arlington, VA 22204	1.EG Reinsch Inc 2.General contractor 3.McLean VA	01/05/2017	$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
Segura, Jaun Pablo 3020 Q Street NW Apt A Washington, DC 20007	1.1EQ 2.Consultant 3.McLean VA	01/06/2017	$1,000.00	$1,000.00
Stottlemyer, Todd A 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.Acentia 2.CEO 3.Falls Chjurch VA	01/06/2017	$2,500.00	$2,500.00
Suntrust Mid-Atlantic PAC Box 26665 Richmond, VA 23219	1. 2.Bank 3.Richmiond VA	03/22/2017	$500.00	$1,000.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Toll Road Operator 3.New York NY	01/04/2017	$1,000.00	$2,000.00
Verizon Good Government Club of VA 703 East Grace St Richmond, VA 23219	1. 2.Telephone Co 3.Richmond VA	01/10/2017	$5,000.00	$10,000.00
Veterinarians PAC 3801 Westerre Parkway Suite D Richmond, VA 23233	1. 2.Association of Veterinarians 3.Richmond VA	01/10/2017	$500.00	$500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	03/16/2017	$5,000.00	$10,000.00
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2.Association of Cable Service Providers 3.Richmond VA	01/10/2017	$3,000.00	$6,000.00
Virginia Motorcoach Association 106 Main Street Brookneal, VA 24528	1. 2.Associatiion of Motorcoach operators 3.Brookneal VA	02/27/2017	$250.00	$250.00
Virginia Poultry Federation Box 2277 Harrisonburg, VA 22801	1. 2.Poultry Farmers Association 3.Harrisonburg VA	01/04/2017	$500.00	$500.00
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Association of VA Sheriffs 3.Richmond VA	03/21/2017	$250.00	$500.00
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Association of VA Sheriffs 3.Richmond VA	03/27/2017	$250.00	$750.00

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 State Police Association Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Association of State Police 3.Richmond VA	03/15/2017	$250.00	$500.00
Warren, Tracy 6570 Palisades Dr Centreville, VA 20121	1.Exxon Mobil 2.Lobbyist 3.Fairfax VA	01/02/2017	$250.00	$250.00
Watters, Robb 1 Thomas Circle Suite 900 Washington, DC 20005	1.Madison Group 2.Lobbyist 3.Washington DC	01/06/2017	$1,000.00	$1,000.00
Wilson, Murphy Tuomey P.O. Box 32 Rt 687 Bacova, VA 24412	1.on Bath Co RC 2.Consultant 3.Bacova VA	01/10/2017	$250.00	$250.00
Total This Period			$56,350.00	

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
Nakamoto, Gary 2214 Rock Hill Road, 300 Herndon, VA 20170	1. Northern VA Technology Council 2. Director 3. Herndon VA 4. Hosting a fundraiser 5. Actual Cost	01/06/2017	$2,272.90	$2,272.90
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 4. political event 5. Actual Cost	03/31/2017	$317.00	$5,317.00
Total This Period			$2,589.90	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
1-800 Flowers. Com 1 Old Country Rd STE 500 Carle Place, NY 11514	American Express Promotion	02/15/2017	$5.42
Fed EX Office 1111 East Main Street Richmond, VA 23218	American Express Promotion	01/18/2017	$36.10
Total This Period			$41.52

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	01/02/2017	$750.00
Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	01/02/2017	$1,500.00
Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	01/02/2017	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	01/02/2017	$1,500.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	01/02/2017	$250.00
Schmidt, William 5707 Ottawa Rd Centreville, VA 20120	Consulting	Tim Hugo	01/02/2017	$1,500.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	01/02/2017	$900.00
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	01/03/2017	$4,450.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail marketing service	Tim Hugo	01/03/2017	$239.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	01/03/2017	$11.89
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	01/03/2017	$245.66
Campaign Manager Pty Ltd Dept LA24535 Pasadena, CA 91185	e-mail management	Tim Hugo	01/04/2017	$3,024.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing and postage	Tim Hugo	01/04/2017	$5,367.16

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	Reimbursement for Office supplies	Tim Hugo	01/04/2017	$85.34
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	01/04/2017	$124.79
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	01/04/2017	$54.22
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for Constituent	Tim Hugo	01/04/2017	$37.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	01/04/2017	$138.68
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/04/2017	$26.81
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Political Donation	Tim Hugo	01/05/2017	$5,000.00
Friends of Glen Davis 1081 19th Street Suite 201 Virginia Beach, VA 23451	Political Donation	Tim Hugo	01/05/2017	$1,000.00
Walters, Samuel Alton 13113 Blue Willow Place Clifton, VA 20124	Consulting	Tim Hugo	01/05/2017	$750.00
Xorbia Tickets 454 Irwin Street Atlanta, GA 30312	Inaugural Ball tickets for constituents	Tim Hugo	01/05/2017	$3,500.00
Colonial Parking 1651 N Oak Street Arlington, VA 22209	Parking	Tim Hugo	01/06/2017	$12.00
Palm Restaurant 1750 Tysons Boulevard McLean, VA 22102	Meal with contituent	Tim Hugo	01/06/2017	$147.25
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/06/2017	$49.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	Office supplies	William Schmidt	01/09/2017	$141.77
The Tobacco Company Richmond 1201 E Cary Street Richmond, VA 23219	Political Lunch	Tim Hugo	01/09/2017	$379.78
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/09/2017	$342.70
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	William Schmidt	01/10/2017	$59.64
Standard Parking 500 E. Marshall Street Richmond, VA 23219	Parking	Tim Hugo	01/10/2017	$215.00
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Web Development	Tim Hugo	01/12/2017	$3,500.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	01/12/2017	$9.99
Department of Elections 1100 Bank Street, 1st Floor Richmond, VA 23219	Voter lists	Tim Hugo	01/14/2017	$198.00
Renaissance Montessori School Box 10043 Manassas, VA 20108	Advertising	Tim Hugo	01/14/2017	$600.00
Seaton School Highlights info row image 9314 Maple St Manassas, VA 20110	Advertising	Tim Hugo	01/14/2017	$200.00
Norton Software 350 Ellis Street Moutain View, CA 94043	Security software	Tim Hugo	01/15/2017	$49.99
Fed EX Office 1111 East Main Street Richmond, VA 23218	Printing	Tim Hugo	01/17/2017	$721.94
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	01/17/2017	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clifton Community Womens Club C/O Donna Kerivan 5943 Innsvale Fairfax Station, VA 22039	Home Tour Sponsorship	Tim Hugo	01/18/2017	$175.00
Flynn, Heather 5 Pin Oak Court Stafford, VA 22554	Consulting	Tim Hugo	01/19/2017	$750.00
The Wireless Center Manassas Address 8410 Sudley Rd Manassas, VA 20109	Phone equipment	Tim Hugo	01/20/2017	$35.78
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablet	Tim Hugo	01/24/2017	$20.00
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	office supplies	William Schmidt	01/25/2017	$16.20
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	01/26/2017	$1,776.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	01/26/2017	$37.00
USPS 12644 Chapel Road Clifton, VA 20124	Stamps	William Schmidt	01/26/2017	$29.40
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	political event	Tim Hugo	01/30/2017	$9,277.20
Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	01/30/2017	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	01/30/2017	$250.00
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water	Tim Hugo	01/30/2017	$22.38
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	01/30/2017	$900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	01/31/2017	$1.15
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Refreshments for Office	Tim Hugo	02/01/2017	$37.00
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	02/02/2017	$1,020.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service	Tim Hugo	02/03/2017	$245.65
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22193	Sponsor political event	Tim Hugo	02/07/2017	$500.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	Tim Hugo	02/10/2017	$14.99
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	02/12/2017	$9.99
1-800 Flowers. Com 1 Old Country Rd STE 500 Carle Place, NY 11514	Flowers for Constituent	Tim Hugo	02/13/2017	$108.43
American Marketing and Publishing 7380 Spout Springs Rd Suite 210-248 Flowery Branch, GA 30542	Web landing page	Tim Hugo	02/15/2017	$175.00
Flynn, Heather 5 Pin Oak Court Stafford, VA 22554	Consulting	Tim Hugo	02/15/2017	$1,000.00
Lulus Restraunt 21 N 17th St. Shockoe Bottom Richmond, VA 23219	Political Dinner for House Members	Tim Hugo	02/15/2017	$3,000.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service fee	Tim Hugo	02/15/2017	$15.00
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	02/16/2017	$1,248.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	02/16/2017	$481.06
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	ink Cartridges	William Schmidt	02/16/2017	$60.84
Old Original Bookbinders 2306 E Cary St Richmond, VA 23223	Staff Dinner for Session	Tim Hugo	02/20/2017	$950.00
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Fundraising event	Tim Hugo	02/23/2017	$1,105.02
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service for Tablet	Tim Hugo	02/24/2017	$20.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	Tim Hugo	02/27/2017	$35.00
Friends of Jackson Miller P.O Box 8 Manassas, VA 20108	Political Donation	Tim Hugo	02/27/2017	$1,000.00
Godaddy.Com 14455 N Hayden Rd STE 226 Scottsdale, AZ 85260	Web site development	Tim Hugo	02/27/2017	$191.76
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Web Advertising	Tim Hugo	02/28/2017	$148.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	internet services	Tim Hugo	03/01/2017	$1.99
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	03/02/2017	$1,214.00
Flynn, Heather 5 Pin Oak Court Stafford, VA 22554	Consulting	Tim Hugo	03/02/2017	$250.00
Friends of David Yancy P.O. Box 1163 Newport News, VA 23601	Political Donation	Tim Hugo	03/02/2017	$1,000.00

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	03/02/2017	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	03/02/2017	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	03/02/2017	$900.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	03/03/2017	$245.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	03/03/2017	$0.63
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service	Tim Hugo	03/03/2017	$245.65
Goldbelt Hawk LLC 603 Pilot House Drive Suite 400 Newport News, VA 23606	Web Hosting	Tim Hugo	03/04/2017	$95.94
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Political lunch	Tim Hugo	03/07/2017	$87.23
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22193	Dinner Ticket	Tim Hugo	03/07/2017	$85.00
Kersey, Thomas 7318 Craftown Road Fairfax Station, VA 22039	Consulting	Tim Hugo	03/08/2017	$200.00
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	03/10/2017	$504.00
Sweetwater Cafe Centreville 14250 Sweetwater Ln Centreville, VA 20121	Dinner with constituents	Tim Hugo	03/10/2017	$269.10
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud storage	Tim Hugo	03/12/2017	$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jay Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Political Donation	Tim Hugo	03/15/2017	$1,000.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	03/15/2017	$7.50
Pilot Travel Center Ruther Glen VA 23866 Rogers clarke Blvd Ruther Glen, VA 22546	Fuel for political event	Tm Hugo	03/16/2017	$29.26
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	03/18/2017	$67.68
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	e-mail alerts	Tim Hugo	03/20/2017	$369.95
County of Fairfax 12000 Government Center Pky Fairfax, VA 22035	Filing fee	Tim Hugo	03/20/2017	$352.80
Lemunyon, James M. 3296 Willow Glen Dr Oak Hill, VA 20171	Political donation	Tim Hugo	03/20/2017	$1,000.00
Joes Inn at Bon Air 2616 Buford Rd. Bon Air, VA 23235	Food for Volunteers	Tim Hugo	03/21/2017	$17.50
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	03/21/2017	$132.43
Bull Run Republican Women's Club c/o Meg Desmedt 10108 Bailesburg Ln Nokesville, VA 20181	Advertising	Tim Hugo	03/23/2017	$120.00
Prince William Chamber of Commerce 8963 Center St Manassas, VA 20110	Political event ticket	Tim Hugo	03/23/2017	$50.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	03/24/2017	$20.00
Exxon Mobil 8270 Ladysmith Rd Ladysmith, VA 22501	Fuel for political event	Tim Hugo	03/25/2017	$57.35

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	William Schmidt	03/28/2017	$82.07
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	Political Breakfast tickets	Tim Hugo	03/28/2017	$70.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	03/28/2017	$37.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	03/28/2017	$7.20
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water	Tim Hugo	03/29/2017	$31.59
Exxon Mobil 8270 Ladysmith Rd Ladysmith, VA 22501	Fuel for political event	Tim Hugo	03/31/2017	$50.26
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/31/2017	$166.93
Total This Period				$78,789.16

No Schedule E-1 results to display.	

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]	40	$56,350.00	
2. Schedule B [Over $100]	2	$2,589.90	
3. Un-itemized Cash Contributions [$100 or less]	3	$65.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**45**		**$59,004.90**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$41.52**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$2,589.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$78,789.16	
10. Total [add lines 7, 8 and 9]			**$81,379.06**
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]		**$150,990.63**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$59,004.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$41.52		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$59,046.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$210,037.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$81,379.06		
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]			$81,379.06
19. Ending Balance [Subtract Line 18b from Line 17e]			**$128,657.99**
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]	$281,727.07		
23. Receipts from Current Reporting Previous [Line 17d above]	$59,046.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$340,773.49	
25. Total Funds Available [Add lines 21 and 24]			**$349,780.81**
26. Previous Disbursements [Line 28 from last report]	$139,743.76		
27. Disbursements from Current Reporting Period [Line 18d above]	$81,379.06		
28. Total Disbursements this Election Cycle			**$221,122.82**
29. Ending Balance			**$128,657.99**