

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
Adams, Gary 4246 SW 314th Street Federal Way, WA 98023	1.Gary Adams CPA 2.CPA's/Accountants/Bookkeepers 3.Federal Way WA	06/30/2017	\$100.00	\$200.00
Alexander, Donald 11687 Havenner Rd Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	06/29/2017	\$250.00	\$1,250.00
Alexandria Republican Roundtable 325 Queen Street Alexandria, VA 22314	1. 2.Political Asociation 3.Alexandria VA	06/23/2017	\$500.00	\$500.00
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Smoking materials 3.Richmond VA	06/13/2017	\$5,000.00	\$6,500.00
Anderson Financial Services LC 3440 Preston Ridge Rd Ste 500 Alphretta, VA 30005	1. 2.Check Cashing Service 3.Lynchburg VA	06/09/2017	\$5,000.00	\$12,500.00
Bolash, George G 6502 Rockland Ct Clifton, VA 20124	1.N VA Community College 2.Professor 3.Fairfax VA	06/29/2017	\$200.00	\$200.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine city, NY 14871	1. 2.Stone Quarry 3.Pine City NY	06/26/2017	\$500.00	\$1,000.00
Chemung Contracting Corp 2105 S. Broadway Pine City, NY 14871	1. 2.Copntractor 3.Pine City NY	06/26/2017	\$500.00	\$1,000.00
Clark, Ronald S 11511 Suburban PL Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	06/12/2017	\$250.00	\$250.00
Delhaize America P.O. Box 1330 Sailsbury, NC 28145	1. 2.Food Lion Grocery PAC 3.Sailsbury NC	06/15/2017	\$500.00	\$500.00
Engleman, Bridgette M 5504 Catharpin Rd Gainsville, VA 20155	1.Self 2.Realtor 3.Gainsville VA	06/30/2017	\$100.00	\$200.00
ENOVA 200 W. Jackson St 5th Floor Chicago, IL 60606	1. 2.Financial Services Co 3.Chicago Il	06/22/2017	\$3,000.00	\$3,500.00

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Gibson, Donald G P.O. Box 1180 Fairfax, VA 22038	1.Clifton Agency 2.Insurance Broker 3.Fairfax VA	06/30/2017	\$250.00	\$250.00
Jennings, W. Bruce 11021 Merion Lane Fairfax, VA 22030	1.Fairfax City Self Storage 2.Owner 3.Faifax City VA	06/22/2017	\$2,500.00	\$2,500.00
Johnson, Steven 358 Highway 44 Bristol, TN 37620	1.Kemper Consulting 2.Consultant 3.Bristol TN	06/29/2017	\$1,500.00	\$1,500.00
Kemper Consulting Inc. 112 Granby St 400 Norfolk, VA 23510	1. 2.lobbyists 3.Norfolk Va	06/30/2017	\$1,000.00	\$3,144.96
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Association of Maritime Companies 3.Norfolk VA	06/14/2017	\$2,500.00	\$4,500.00
McGuire Woods 901 East Carey Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/08/2017	\$750.00	\$1,500.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	06/30/2017	\$1,000.00	\$1,500.00
Omega Protein 2105 City West Blvd 500 Houston, TX 77042	1. 2.Food Products supplier 3.Houston TX	06/08/2017	\$500.00	\$1,000.00
Tesla Motors Inc 3500 Deer Creak Palo Alto, CA 94304	1. 2.Auto manufacturer 3.Palo Alto CA	06/28/2017	\$1,000.00	\$2,000.00
TransCanada USA Services Inc 1250 I Street NW 225 Washington, DC 20005	1. 2.Pipeline transportation of fluids 3.Washington DC	06/30/2017	\$2,000.00	\$2,000.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors Group 3.Afton VA	06/30/2017	\$1,500.00	\$1,500.00
Virginia Health Care Association 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Association of Health care providers 3.Richmond VA	06/30/2017	\$1,000.00	\$2,000.00

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Virginia Natural Gas Inc. 544 S. Independance Blvd Virginia Beach, VA 23452	1. 2.Natural Gas supplier 3.Virginia Beach VA	06/28/2017	\$3,000.00	\$5,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Association of Retail Merchants 3.Richmond VA	06/23/2017	\$500.00	\$1,000.00
Washington Gas Light Co 101 Constitution Ave NW Washington, DC 20080	1. 2.Utility 3.Washington DC	06/19/2017	\$750.00	\$1,500.00
Washington Gas Light Co 101 Constitution Ave NW Washington, DC 20080	1. 2.Utility 3.Washington DC	06/29/2017	\$450.00	\$1,950.00
Total This Period			\$36,100.00	

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
Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	1. 2. Political candidate 3. Springfield VA 4. Host fundraiser 5. Actual Cost	06/02/2017	\$650.00	\$650.00
J.R.&#39;S Custom Catering 8130 Watson Street McLean, VA 22102	1. 2. Restaurant/ Caterers 3. McLean Virginia 4. food for fundraiser 5. Actual Cost	06/02/2017	\$4,782.00	\$4,782.00
Kemper Consulting Inc. 112 Granby St 400 Norfolk, VA 23510	1. 2. lobbyists 3. Norfolk Va 4. Host fundraiser 5. Actual Cost	06/12/2017	\$592.67	\$2,144.96
Total This Period			\$6,024.67	

No Schedule C results to display.

**Friends of Tim Hugo (CC-12-00233)**

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Fuel for political event	Tim Hugo	06/02/2017	\$42.79
Brennan, Lucas 6432 Ox Road Fairfax Station, VA 22039	Consulting	Tim Hugo	06/02/2017	\$151.50
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	06/02/2017	\$320.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Political Donation	Tim Hugo	06/02/2017	\$35,000.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing and stationary	Tim Hugo	06/02/2017	\$3,768.63
Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	06/02/2017	\$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	06/02/2017	\$250.00
J.R. &#39;S Custom Cartering 8130 Watson Street McLean, VA 22102	Catering for fundraiser	Tim Hugo	06/02/2017	\$3,395.18
Kersey, Thomas 7318 Crafttown Road Fairfax Station, VA 22039	Consulting	Tim Hugo	06/02/2017	\$170.00
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	06/02/2017	\$216.50
McGeary, Joey 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	06/02/2017	\$85.00
Orr, Ryan 9049 Merlot Court Bristow, VA 20136	Consulting	Tim Hugo	06/02/2017	\$70.00
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Tim Hugo	06/02/2017	\$334.50

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Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	06/02/2017	\$900.00
Walters, Samuel Alton 13113 Blue Willow Place Clifton, VA 20124	Consulting	Tim Hugo	06/02/2017	\$420.00
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Advertising Campaign	Tim Hugo	06/04/2017	\$3,000.00
Junction convenience 2968 Parkersburg Turnpike Swope, VA 24479	Fuel for political event	Tim Hugo	06/04/2017	\$30.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	06/04/2017	\$84.86
Tim Hugo Group 7137 Main Street B Clifton, VA 20124	Reimburse for Uber costs to political events	Tim Hugo	06/04/2017	\$503.44
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Printed Business cards	Tim Hugo	06/04/2017	\$12.75
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Food for political event	Tim Hugo	06/05/2017	\$24.31
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for Political event	Tim Hugo	06/06/2017	\$28.49
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging for political event	Tim Hugo	06/07/2017	\$1,624.03
Norton Software 350 Ellis Street Mountain View, CA 94043	Software	Tim Hugo	06/07/2017	\$52.99
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	06/08/2017	\$51.77
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud storage	Tim Hugo	06/12/2017	\$9.99

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Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	donation	Tim Hugo	06/13/2017	\$7,000.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	06/13/2017	\$36.04
Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120	Reimburse for food and fuel for several political events	Tim Hugo	06/14/2017	\$161.63
Microsoft Online services 1 Microsoft Way Redmond, WA 98052	Software	Tim Hugo	06/14/2017	\$99.99
Sun Refining & Marketing P.O. box 2301 Tulsa, OK 74102	bottled water for volunteer workers	Tim Hugo	06/14/2017	\$10.25
Sunoco P/O. Box 2301 Tulsa, OK 74102	Bottled Water for political event	Tim Hugo	06/14/2017	\$10.25
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/14/2017	\$490.00
American Marketing and Publishing 7380 Spout Springs Rd Suite 210-248 Flowery Branch, GA 30542	Printing	Tim Hugo	06/15/2017	\$209.88
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	06/15/2017	\$2,475.00
Brennan, Lucas 6432 Ox Road Fairfax Station, VA 22039	Consulting	Tim Hugo	06/15/2017	\$671.17
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	06/15/2017	\$325.00
Kersey, Thomas 7318 Craftown Road Fairfax Station, VA 22039	Consulting	Tim Hugo	06/15/2017	\$244.62
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	06/15/2017	\$320.00



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Marriott Hotel 500 E Broad Street Richmond, VA 23219	Lodging for political event	Tim Hugo	06/15/2017	\$189.12
Orr, Ryan 9049 Merlot Court Bristow, VA 20136	Consulting	Tim Hugo	06/15/2017	\$40.00
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Tim Hugo	06/15/2017	\$453.23
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Postage	Tim Hugo	06/15/2017	\$409.88
Walters, Samuel Alton 13113 Blue Willow Place Clifton, VA 20124	Consulting	Tim Hugo	06/15/2017	\$424.65
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Use of Search engine	Tim Hugo	06/18/2017	\$5.99
Best Western Radford Inn 1501 Tyler Avenue Radford, VA 24141	Lodging for political meeting	Tim Hugo	06/19/2017	\$111.29
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	06/19/2017	\$50.58
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	06/22/2017	\$38.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	06/22/2017	\$51.10
Struts Restraunt 116 S. Main Street Broadway, VA 22815	Political Lunch	Tim Hugo	06/22/2017	\$92.53
McDonalds Restaurant 10775 LEE HWY Fairfax, VA 22030	Food for political event	Tim Hugo	06/24/2017	\$8.78
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for tablet	Tim Hugo	06/24/2017	\$20.00

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American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	06/27/2017	\$278.09
Safeway Store 12200 Fairfax Towne Ctr Fairfax, VA 22033	Food for volunteers	Tim Hugo	06/28/2017	\$57.75
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	Volunteer food and water	Tim Hugo	06/29/2017	\$60.83
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for volunteers	Tim Hugo	06/29/2017	\$86.07
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	bottled water for office	Tim Hugo	06/29/2017	\$31.59
Dunkin Donuts 14631 Lee Highway Centreville, VA 20121	Food for Volunteers	Tim Hugo	06/30/2017	\$49.33
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	06/30/2017	\$201.63
Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120	Food for Volunteers	Tim Hugo	06/30/2017	\$840.55
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	06/30/2017	\$245.76
Total This Period				\$69,013.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	28	\$36,100.00	
2. Schedule B [Over \$100]	3	\$6,024.67	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$42,869.67</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$6,024.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$69,013.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$75,037.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$199,962.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$42,869.67		
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		\$42,869.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$242,832.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,037.98		
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]			\$75,037.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$167,794.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,007.32	
22. Previous Receipts [Line 24 from last report]	\$459,830.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,869.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$502,700.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$511,707.32</b>
26. Previous Disbursements [Line 28 from last report]	\$268,875.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,037.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$343,913.27</b>
<b>29. Ending Balance</b>			<b>\$167,794.05</b>