

| 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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| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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.'S Custom Cartering 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.

| 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. & S Custom Catering 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 48 | | \$42,869.67 |
| 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] | | \$6,024.67 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$69,013.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$75,037.98 |
| 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] | | \$199,962.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$242,832.03 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$167,794.05 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$511,707.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$268,875.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$75,037.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$343,913.27 |
| 29. Ending Balance | | | \$167,794.05 |