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
A-1 Associates LLC P.O. Box 23184 Alexandria, VA 23184	1. 2.Towing & Recovery 3.Alexandria VA	09/28/2017	$1,000.00	$1,500.00
Advanced Towing Company LLC 4000 C N. 5th Rd Arlington, VA 22203	1. 2.Towing & Recovery 3.Arlington VA	09/27/2017	$1,000.00	$4,000.00
Al's Towing & Storage 11 Douglas Court Sterling, VA 20168	1. 2.Towing and Recovery 3.Sterling VA	09/27/2017	$1,000.00	$1,500.00
Anheuser-Bush Cos. Inc. 1401 I Street Northwest #200, Washington, DC 20005	1. 2.Brewery 3.St Louis MO	09/25/2017	$2,500.00	$6,000.00
Appalachian Power Three James Center 1051 E. Cary St Ste 1100 Richmond, VA 23219	1. 2.Electric Power 3.Richmond VA	09/15/2017	$2,500.00	$2,500.00
Atkinson, Frank 12421 North Oaks Drive Asland, VA 23005	1.McGuire Woods 2.Lobbyist 3.Ashland VA	09/28/2017	$500.00	$500.00
Baker, Margaret J 12412 Shari Hunt GRV Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	09/28/2017	$75.00	$275.00
Battlefield Towing 13925 Willard Rd Chantilly, VA 20151	1. 2.Towing and Recovery 3.Chantilly VA	09/28/2017	$1,000.00	$1,500.00
BB&*T PAC P.O. Box 1290 Winston-Salem, NC 27102	1. 2.Bank 3.Winston Salem NC	09/15/2017	$2,000.00	$2,000.00
Bezik, Angela P.O. Box 55085 Vierginia Beach, VA 23471	1.Williams Mullins 2.Lobbyists 3.Virginia Beach VA	09/26/2017	$500.00	$500.00
Buckley, Padraic J 7106 Tyndale St McLean, VA 22101	1.Self 2.Consultant 3.McLean VA	09/26/2017	$500.00	$750.00
Campbell, Mary W. 6410 Noble Rock Ct Clifton, VA 20124	1.Self 2.Retired 3.Clifton VA	09/28/2017	$150.00	$400.00

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Care First Blue Cross Blue Shield 840 First Street NE Washington, DC 20065	1. 2.Medical Insurance 3.Washington DC	09/19/2017	$1,000.00	$2,000.00
Carmax 12800 Tuckahoe Creek Pkwy Richmomnd, VA 23238	1. 2.Used Auto sales 3.Richmond VA	09/28/2017	$500.00	$1,500.00
Centurytel Inc. P.O. Box 4065 Monroe, LA 71211	1. 2.Internet Provider 3.Monroe LA	09/14/2017	$500.00	$1,000.00
Chan, Alexander 7609 Clifton Rd Fairfax Station, VA 22039	1.FCC 2.Sr Auditor 3.Washington DC	09/01/2017	$250.00	$250.00
Cline, Barry 12100General Trimbles Lane Manassas, VA 20109	1.TimBar Packaging & Display 2.Paper/Packaging 3.Manassas VA	09/21/2017	$3,000.00	$3,000.00
Coca-Cola Bottling Co Consiladated P.O. Box 31487 Charolotte, NC 28211	1. 2.Beverage Supplier 3.Charlotte NC	09/28/2017	$1,000.00	$1,000.00
Commonwealth Sportsman's Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.Alliance of Hunters and sportsmen 3.Powhatan VA	09/25/2017	$500.00	$1,000.00
CSX Transportation P.O. Box 44057 Jacksonville, VA 32231	1. 2.Railroad 3.Jacksonville FL	09/28/2017	$250.00	$1,000.00
Dominion Energy P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Power Supplier 3.Richmond VA	09/28/2017	$2,500.00	$4,619.04
Dominion Towing P.O. box 1777 Lorton, VA 22190	1. 2.Towing and Recovery 3.Lorton VA	09/27/2017	$1,000.00	$1,500.00
Dominion Wrecker Service P.O. Box 6711 Woodbridge, VA 22195	1. 2.Towing and Recovery 3.Woodbridge VA	09/27/2017	$1,000.00	$1,500.00
Dougherty, William V 200 Little Falls Street Suite 506 Falls Church, VA 22046	1.Self 2.Dentist 3.Arlington VA	09/26/2017	$250.00	$250.00

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Enterprise Holdings Inc. 600 Corporate Park Drive St Louis, MO 63105	1. 2.Political Action Association 3.St Louis MO	09/28/2017	$1,000.00	$1,000.00
Erickson, Anne 13077 Autumn Willow Dr Fairfax, VA 22030	1.McDermott Will & Emery LLP 2.Attorneys/Law Firms 3.Falls Church, VA	09/28/2017	$150.00	$150.00
Erie Insurance P.O. Box 1699 Erie, PA 16530	1. 2.Insurance 3.Erie PA	09/22/2017	$250.00	$250.00
Filippone, Louis 6138 ERedwood Sq CIR STE 103 Centereville, VA 20121	1.Self 2.Dentist 3.Centreville VA	09/29/2017	$250.00	$250.00
Frey, John T 7123 Galgate Drive springfield, VA 22152	1.Fairfax County 2.Clerk of the court 3.Fairfax VA	09/28/2017	$200.00	$200.00
Frey, John T 7123 Galgate Drive springfield, VA 22152	1.Fairfax County 2.Clerk of the court 3.Fairfax VA	09/29/2017	$100.00	$300.00
Gardiner, Malgorzata 7616 Partridge Berry Lane Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	09/19/2017	$100.00	$150.00
GEICO One Geico Plaza Washington, DC 20076	1. 2.Insurance provider 3.Washington DC	09/19/2017	$500.00	$750.00
Golian, Timothy 3925 Chain Bridge Rd STE 304 Fairfax, VA 22030	1.Self 2.Dentist 3.Fairfax VA	09/29/2017	$250.00	$250.00
Gorman, Michael H 14245P Centreville Square Centreville, VA 20121	1.Self 2.Dentist 3.Centreville VA	09/29/2017	$1,000.00	$1,000.00
Hoyler, Nancy L 11503 Clara Barton Drive Fairfax Station, VA 22039	1.NVCC 2.College instructer 3.Fairfax VA	09/28/2017	$100.00	$150.00
Hutchison, Bruce R 14245-P Centreville Square Centreville, VA 20120	1.Self 2.Dentist 3.Centreville VA	09/29/2017	$1,000.00	$1,500.00

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HWS LLC 2736 Hartland Rd Suiter 202 Falls Church, VA 22043	1. 2.Political Consultants 3.Falls church VA	09/28/2017	$1,000.00	$1,500.00
Kaihara, Gary G 9804 Thunderhill Ct Great Falls, VA 22066	1.Self 2.Dentist 3.Great Falls VA	09/28/2017	$500.00	$500.00
Kilma, Rodney 9807 Flintridge Ct Fairfax, VA 22032	1.Self 2.Dentist 3.Herndon VA	09/29/2017	$150.00	$150.00
Liberty Mutual Insurance Co 100 Liberty Way Dover, NH 03820	1. 2.Insurance 3.Boston MA	09/20/2017	$500.00	$500.00
Norbo, Kirk M P.O. Box 355 Waterford, VA 20197	1.Virginia Dental Assn 2.President 3.Purcellville VA	09/26/2017	$250.00	$250.00
Northern Virginia Technology Council 2214 Rock Hill Rd Herndon, VA 20170	1. 2.Association of NVa Technical Companies 3.Herndon VA	09/14/2017	$2,500.00	$6,000.00
NOVABizPAC 8230 Old Courthouse Road 350 Vienna, VA 22182	1. 2.Fairfax County Chamber of Commerce 3.Vienna VA	09/22/2017	$1,000.00	$1,000.00
Novec 10323 Lomond Dr Manassas, VA 20109	1. 2.Electric Utility 3.Manassas VA	09/28/2017	$500.00	$500.00
O'Connell, Philomena 8425 Sylvan Way Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	09/14/2017	$100.00	$350.00
O'Connell, Philomena 8425 Sylvan Way Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	09/28/2017	$100.00	$450.00
Old DominionElectric COOP 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.Glen Allen VA	09/19/2017	$1,500.00	$1,500.00
Park, Michael 1331 Cassa St Herndon, VA 20170	1.JM Park Company LLC 2.Bankiong Executive 3.Washington DC	09/26/2017	$1,000.00	$1,000.00

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RELX Group 230 Park Avenue Nwew York, NY 10169	1. 2.Information providers 3.New York NY	09/25/2017	$500.00	$500.00
Republican Women of Clifton C/O Jneane Coffman 6500 Stallion Rd Clifton, VA 20124	1. 2.Womens Political Club 3.Clifton VA	09/25/2017	$700.00	$700.00
Rye, D. Gordon 5940 Fairview Woods Dr Fairfax Station, VA 22039	1.Self 2.Dentist 3.Fairfax VA	09/28/2017	$500.00	$500.00
Schaffer, David 9205 Hambletonian Place Vienna, VA 22182	1.Miles and Stockbridge 2.Attorney 3.Washington DC	09/28/2017	$500.00	$500.00
Service Distribuiting Inc. 8397 Paris street Lorton, VA 22079	1. 2.Beer Distribuiter 3.Lorton VA	09/20/2017	$2,000.00	$3,000.00
Singleton, John Knox 210 Handley Blvd Winchester, VA 22601	1.INOVA 2.CEO 3.Washington DC	09/19/2017	$500.00	$500.00
Smithfield Foods P.O. Box 449 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield VA	09/28/2017	$1,000.00	$1,000.00
Southern States Police Benevolent Association Inc. 2155 Highway 42 S McDonough, GA 30252	1. 2.Association of Police Officers 3.McDonough GA	09/21/2017	$1,000.00	$1,000.00
Steger, Carl M 5210 Gunpowder Rd Fairfax, VA 22030	1.Self 2.Dentist 3.Fairfax VA	09/22/2017	$250.00	$250.00
T-Mobile 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telephone service 3.Bellevue WA	09/14/2017	$1,000.00	$1,000.00
Taxi-PAC 3251 Washington Blvd Arlington, VA 22201	1. 2.Association of Taxi operators 3.Arlington VA	09/28/2017	$2,000.00	$2,000.00
Troutman Sanders LLP 600 Peachtree St N.E. 5200 Atlanta, GA 30308	1. 2.Attorneys 3.Atlanta GA	09/22/2017	$1,000.00	$2,000.00

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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	09/20/2017	$1,000.00	$6,317.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	09/29/2017	$1,000.00	$12,000.00
Virginia Health Care Associiation 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Association of Health care providers 3.Richmond VA	09/09/2017	$500.00	$2,500.00
Virginia Maritime Association 236 E. Plume Street Norfolk, VA 23510	1. 2.Association of Maritime Companies 3.Norfolk VA	09/25/2017	$750.00	$750.00
Virginia Motorcoach Association 106 Main Street Brookneal, VA 24528	1. 2.Associatiion of Motorcoach operators 3.Brookneal VA	09/14/2017	$350.00	$600.00
Virginia Production Alliance 1813 E Broad Street Richmond, VA 23223	1. 2.Movies/Recorded Music/Video Production 3.Richmond VA	09/20/2017	$500.00	$500.00
Virginia Retail Merchants Assn 1025 Boulders Pkwy STE 110 North Chesterfield, VA 23225	1. 2.Retail Merchants Assn 3.N Chesterfield VA	09/05/2017	$250.00	$250.00
Virginia Society of the AIA 2501 Monument Avenue Richmond, VA 23220	1. 2.Association of Architechts 3.Richmond VA	09/29/2017	$500.00	$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Association of wine wholesalers 3.Richmond VA	09/21/2017	$2,000.00	$3,000.00
Visa U.S.A. Inc. Box 8999 San Francisco, CA 94128	1. 2.Credit Cards 3.San Francisco CA	09/28/2017	$2,500.00	$2,500.00
Webb, Robert 4873 Oakcrest Drive Fairfax, VA 22030	1.Squire Sanders 2.Attorneys/Law Firms 3.Fairfax VA	09/26/2017	$250.00	$250.00
Wells Fargo & Co Virginia Fund 801 E Main St, Richmond Richmond, VA 23219	1. 2.Bank 3.Richmond VA	09/19/2017	$750.00	$750.00

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Wilhelm, Karl R 13765 Knight Ct Gainesville, VA 20155	1.Self 2.Business Consultant 3.Gainesville VA	09/19/2017	$100.00	$150.00
Wood, Timothy M 12817 Chestnut St Clifton, VA 20124	1.FBR Inc 2.IT officer 3.Arlington VA	09/16/2017	$250.00	$500.00
Wynne, John O 1085 South Bay Shore Dr Virginia Beach, VA 23451	1.Self 2.Retired 3.Virginia Beach VA	09/28/2017	$1,500.00	$5,500.00
Young, Dendy 604 Boyle Lane McLean, VA 22102	1.McLean Capital LLC 2.Managing Partner 3.McLean VA	09/29/2017	$250.00	$1,250.00
Youngberg, Alan R 15435 Kentwell Circle Centreville, VA 20120	1.ERNST & YOUNG 2.Accountant 3.New York NY	09/28/2017	$250.00	$250.00
Total This Period			$62,125.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Company Promotion	09/08/2017	$9.92
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Company Promotion	09/21/2017	$5.95
Total This Period			$15.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	09/01/2017	$2,730.00
Brennan, Lucas 6432 Ox Road Fairfax Station, VA 22039	Consulting	Tim Hugo	09/01/2017	$235.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	09/01/2017	$680.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	09/01/2017	$320.00
Goldbelt Hawk LLC 603 Pilot House Drive Suite 400 Newport News, VA 23606	Web Hosting	tim Hugo	09/01/2017	$95.44
Goodson, Dean 5817-H Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	09/01/2017	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	09/01/2017	$250.00
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	09/01/2017	$460.00
Muscular Dystrophy Association 222 S. Riverside Plaza Suite 1500 Chicago, IL 60606	Donation	Tim Hugo	09/01/2017	$80.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	09/01/2017	$136.06
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Tim Hugo	09/01/2017	$540.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	09/01/2017	$900.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for constituents	Tim Hugo	09/01/2017	$111.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Handling Fee	Tim Hugo	09/01/2017	$44.90
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephone Service	Tim Hugo	09/03/2017	$245.82
Town of Haymarket 15000 Washington Street Haymarket, VA 20169	Permit	Tim Hugo	09/05/2017	$25.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Handling Fee	Tim Hugo	09/05/2017	$141.95
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Advertising	Tim Hugo	09/06/2017	$5,500.00
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101	Wire Service Charge	Tim Hugo	09/06/2017	$40.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	09/06/2017	$5,000.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	09/06/2017	$64.99
Clifton Cafe 7144 Main Street Clifton, VA 20124	Staff meeting	Tim Hugo	09/07/2017	$42.35
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Office Supplies	Tim Hugo	09/07/2017	$198.44
Trummers on Main 7134 Main St Clifton, VA 20124	Political meeting	Tim Hugo	09/07/2017	$128.88
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/07/2017	$245.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Handling Fee	Tim Hugo	09/08/2017	$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Manhattan Bagel 5710 Union Mill Rd Clifton, VA 20124	Food for Volunteers	Tim Hugo	09/09/2017	$18.51
Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120	Meeting with constituent	Tim Hugo	09/10/2017	$77.20
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Food for Volunteers	Tim Hugo	09/11/2017	$139.08
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	William Schmidt	09/11/2017	$18.53
Clifton Cafe 7144 Main Street Clifton, VA 20124	Meeting with constituent	tim Hugo	09/12/2017	$43.42
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	09/12/2017	$9.99
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Donation	Tim Hugo	09/12/2017	$2,000.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	09/12/2017	$118.25
Lolita Mancheno-Smoak for Delegate 10020 Hampton Road Fairfax Station, VA 22039	Donation	Tim Hugo	09/12/2017	$1,000.00
THE HOME DEPOT 6691 Frontier Drive SPRINGFIELD, VA 22039	Office Supplies	Tim Hugo	09/12/2017	$23.01
EventBrite 155 5th Street San Franscisco, CA 94103	10th District Political event	Tim Hugo	09/13/2017	$318.48
Piedmont Country Club 14675 Piedmont Vista Drive Haymarket, VA 20169	Fundraiser costs	Tim Hugo	09/13/2017	$441.00
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	Advertising	Tim Hugo	09/14/2017	$4,058.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market Street San Francisco, CA 94103	Taxi services	Tim Hugo	09/14/2017	$19.50
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	09/15/2017	$32.20
CIAO OSTERIA 14115 Saint Germain Drive, Centreville, VA 20121	Meeting with constituent	Tim Hugo	09/16/2017	$79.54
Brennan, Lucas 6432 Ox Road Fairfax Station, VA 22039	Consulting	Tim Hugo	09/19/2017	$702.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	09/19/2017	$516.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	09/19/2017	$215.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office Supplies	Tim Hugo	09/19/2017	$40.83
Hood, Taylor 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	09/19/2017	$100.00
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	09/19/2017	$410.00
St Andrews Catholic School PTO 6720 B Union Mill Road Clifton, VA 20124	Donation/ Sponsorship of10th Annual Fun Run	Tim Hugo	09/19/2017	$500.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	09/20/2017	$9,000.00
Fed EX Office 1111 East Main Street Richmond, VA 23218	Office Supplies	Tim Hugo	09/21/2017	$118.94
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/21/2017	$245.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orr, Ryan 9049 Merlot Court Bristow, VA 20136	Consulting	Tim Hugo	09/22/2017	$345.33
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Tim Hugo	09/22/2017	$405.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	09/22/2017	$22.02
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Advertising	Tim Hugo	09/23/2017	$10,000.00
KE Strategies LLC 836 Pendelton Drive Salem, VA 24153	Opposition Research	Tim Hugo	09/23/2017	$2,000.00
Manhattan Bagel 5710 Union Mill Rd Clifton, VA 20124	Food for Volunteers	Tim Hugo	09/23/2017	$37.05
Trummers on Main 7134 Main St Clifton, VA 20124	Political Meeting	Tim Hugo	09/23/2017	$131.16
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service	Tim Hugo	09/24/2017	$20.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/25/2017	$594.65
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Handling Fee	Tim Hugo	09/25/2017	$107.00
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Fuel for political event	Tim Hugo	09/27/2017	$55.20
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	09/27/2017	$110.90
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	09/27/2017	$15,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Teleflora. Com 11444 Olympic Blvd Los Angeles, CA 90064	Flowers for constituent	Tim Hugo	09/27/2017	$105.35
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water for Office	Tim Hugo	09/29/2017	$22.38
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Funds handling fee	Tim Hugo	09/29/2017	$7.33
Backyard Grill 13999 METROTECH DR Chantilly, VA 20151	Food for volunteers	Tim Hugo	09/30/2017	$20.96
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	09/30/2017	$198.31
Manhattan Bagel 5710 Union Mill Rd Clifton, VA 20124	Food for Volunteers	Tim Hugo	09/30/2017	$21.80
Total This Period				$70,332.95

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]	77	$62,125.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,857.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**107**		**$63,982.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$15.87**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$70,332.95	
10. Total [add lines 7, 8 and 9]			**$70,332.95**
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]		**$173,924.70**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$63,982.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$15.87		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$63,997.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$237,922.57**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$70,332.95		
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]			$70,332.95
19. Ending Balance [Subtract Line 18b from Line 17e]			**$167,589.62**
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]	$595,609.47		
23. Receipts from Current Reporting Previous [Line 17d above]	$63,997.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$659,607.34	
25. Total Funds Available [Add lines 21 and 24]			**$668,614.66**
26. Previous Disbursements [Line 28 from last report]	$430,692.09		
27. Disbursements from Current Reporting Period [Line 18d above]	$70,332.95		
28. Total Disbursements this Election Cycle			**$501,025.04**
29. Ending Balance			**$167,589.62**