Hudgins for Supervisor (CC-12-01094)

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
Northern Virginia Realtors Political Action Committee 8407 Pennell Street Fairfax, VA 22031	1. 2.PAC 3.Fairfax, Virginia	12/28/2012	$250.00	$250.00
Total This Period			$250.00	

No Schedule B results to display.

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
LAF/WorkhouseArts Center 9601 Ox Road Lorton, VA 22079	Refreshments- VACo Spring meeting	Adrienne Moore	07/09/2012	$111.00
Taylor for CA P.O.Box 71685 Henrico, VA 23255	Campaign contribution	Catherine M. Hudgins	07/09/2012	$250.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	07/10/2012	$48.14
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge	Adrienne Moore	07/23/2012	$2.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	08/13/2012	$47.44
Moore, Adrienne 2064 Golf Course Drive Reston, VA 20191	Campaign supplies, stamps,etc	Catherine M. Hudgins	08/21/2012	$214.76
J.M.H.S Booster Club 2500 James Madison Dr. Vienna, VA 22181	Football Program ad	Adrienne Moore	08/22/2012	$75.00
South Lakes High School Booster Club 11400 S. Lakes Drive Reston, VA 20191	Football Program ad/sponsor	Adrienne Moore	08/22/2012	$240.00
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge	Adrienne Moore	08/31/2012	$2.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	09/19/2012	$47.16
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge	Adrienne Moore	09/21/2012	$2.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	10/01/2012	$50.21
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge	Adrienne Moore	10/22/2012	$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FCDC 2815 Hartland Rd Falls Church, VA 22043	Donation- Thank you party	Adrienne Moore	11/09/2012	$500.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	11/15/2012	$48.67
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge	Adrienne Moore	11/21/2012	$2.00
Hudgins, Catherine M. 11301 Wedge Drive Reston, VA 20190	Reimbursement- Constant Contact charges	Adrienne Moore	12/18/2012	$300.00
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge	Adrienne Moore	12/21/2012	$2.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	12/28/2012	$48.92
Hudgins, Catherine M. 11301 Wedge Drive Reston, VA 20190	Open House Refreshments	Adrienne Moore	12/30/2012	$306.59
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	12/31/2012	$50.48
Total This Period				$2,350.37

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]	1	$250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**1**		**$250.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,350.37	
10. Total [add lines 7, 8 and 9]			**$2,350.37**
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]		**$30,577.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$250.00		
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		$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$30,827.57**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,350.37		
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]			$2,350.37
19. Ending Balance [Subtract Line 18b from Line 17e]			**$28,477.20**
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		$34,538.36	
22. Previous Receipts [Line 24 from last report]	$531.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$781.80	
25. Total Funds Available [Add lines 21 and 24]			**$35,320.16**
26. Previous Disbursements [Line 28 from last report]	$4,492.59		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,350.37		
28. Total Disbursements this Election Cycle			**$6,842.96**
29. Ending Balance			**$28,477.20**