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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Altria Client Services Inc.<br>6601 West Broad Street<br>Richmond, VA 23230 | 1.<br>2.Smoking materials<br>3.Richmond VA | 05/18/2013 | $1,500.00 | $4,000.00 |
| Capitol One Bank<br>15075 Capital One Dr.<br>2nd FL<br>Richmond, VA 23238 | 1.<br>2.Bank<br>3.McLean VA | 05/05/2013 | $1,000.00 | $2,500.00 |
| Centurytel Inc.<br>P.O. Box 4065<br>Monroe, LA 71211 | 1.<br>2.Internet Provider<br>3.Monroe LA | 05/01/2013 | $500.00 | $1,000.00 |
| Community Loans of America Inc.<br>P.O. Box 500785<br>Atlanta, GA 31150 | 1.<br>2.Car Title Lending<br>3.Atlanta GA | 05/06/2013 | $2,000.00 | $3,500.00 |
| Dominion Management Services Inc.<br>6801 Richmond Hwy<br>alexandria, VA 22306 | 1.<br>2.Automobile Title Loans<br>3.alexandria VA | 05/18/2013 | $500.00 | $1,000.00 |
| Dominion Virginia Power<br>P.O. Box 26666<br>Richmond, VA 23261 | 1.<br>2.Electric Power supplier<br>3.Richmond VA | 05/02/2013 | $5,000.00 | $10,000.00 |
| Electric Cooperatives of Virginia<br>4201 Dominion Blvd<br>Ste 101<br>Glen allen, VA 23060 | 1.<br>2.Association of Electric Cooperatives<br>3.Glen Allen VA | 05/22/2013 | $1,000.00 | $2,500.00 |
| Friends of Sal Iaquinto<br>2404 Piney Bark Dr<br>Virginia Beach, VA 23456 | 1.<br>2.Political Campaign<br>3.Virginia Beach VA | 04/06/2013 | $1,000.00 | $1,000.00 |
| HNTB Holdings LTD<br>715 Kirk Drive<br>Kansas City, MO 64105 | 1.<br>2.Infrastructure Contractor<br>3.Kansas City MO | 05/18/2013 | $1,000.00 | $1,000.00 |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607 | 1.<br>2.Ship builders<br>3.Newport News VA | 04/02/2013 | $500.00 | $1,500.00 |
| Owens Illinois General Inc.<br>One Michael Owens Way<br>Perrysburg, OH 43551 | 1.<br>2.Glass maker<br>3.Perrysburg OH | 05/18/2013 | $500.00 | $500.00 |
| The Committee for FIRE<br>P.O. Box 100<br>Spotsylvania, VA 22553 | 1.<br>2.Committee to encourage fiscal integrity<br>3.S[potsylvania VA | 04/10/2013 | $500.00 | $500.00 |

| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Troutman Saunders LLP<br>600 Peachtree St N.E.<br>5200<br>Atlanta, GA 30308 | 1.<br>2.Attorneys<br>3.Atlanta GA | 04/02/2013 | $250.00 | $1,750.00 |
| USAA<br>9800 Fredericksburg Road<br>San Antonio, TX 78288 | 1.<br>2.Insurance<br>3.San Antonio TX | 05/18/2013 | $1,000.00 | $1,000.00 |
| Verizon Good Government Club of VA<br>703 East Grace St<br>Richmond, VA 23219 | 1.<br>2.Telephone Co<br>3.Richmond VA | 04/03/2013 | $500.00 | $3,000.00 |
| Virginia BankPAC<br>4490 Cox Road<br>Glen Allen, VA 23060 | 1.<br>2.Virginia Bankers Action Committee<br>3.Glen Allen VA | 05/03/2013 | $10,000.00 | $15,000.00 |
| Virginia Natural Gas Inc.<br>544 S. Independance Blvd<br>Virginia Beach, VA 23452 | 1.<br>2.Natural Gas supplier<br>3.Virginia Beach VA | 05/18/2013 | $2,000.00 | $4,000.00 |
| Walgreens<br>780 Waukegan Rd<br>Deerfield, IL 60015 | 1.<br>2.Drug Store<br>3.Deerfield IL | 05/18/2013 | $500.00 | $1,250.00 |
| Total This Period | | | $29,250.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Troutman Saunders LLP<br>600 Peachtree St N.E.<br>5200<br>Atlanta, GA 30308 | 1.<br>2. Attorneys<br>3. Atlanta GA<br>4. food<br>5. Actual Cost | 05/21/2013 | $70.39 | $1,820.39 |
| Total This Period | | | $70.39 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| American Express<br>P.O. Box 297813<br>Fort Lauderdale, FL 33329 | Adjustment on Purchase | 05/28/2013 | $5.19 |
| County of Fairfax<br>12000 Government Center Pky<br>Fairfax, VA 22035 | No Primary | 04/25/2013 | $352.80 |
| Expedia Travel<br>10190 Covington Cross Dr<br>STE 200<br>Las Vegas, NV 89144 | Cancellation of Reservation | 05/06/2013 | $254.48 |
| Microsoft Online services<br>1 Microsoft Way<br>Redmond, WA 98052 | Business promotion | 05/17/2013 | $5.00 |
| Total This Period | | | $617.47 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Active Hosting<br>840 C Street<br>Apt 821<br>San Rafael, CA 94901 | Web Hosting | Tim Hugo | 04/01/2013 | $136.00 |
| Clifton Lions Club of Virginia<br>P.O. Box 41<br>Clifton, VA 20124 | Food | Tim Hugo | 04/01/2013 | $130.00 |
| Paradise Springs Winery<br>13219 Yates Ford Rd<br>Clifton, VA 20124 | Wine | Tim Hugo | 04/01/2013 | $29.40 |
| Executive Press<br>10412 Main St<br>Fairfax, VA 22030 | Printing | Tim Hugo | 04/02/2013 | $404.72 |
| Hilton American Grill Richmond<br>501 E Broad St<br>Richmond, VA 23219 | Food | Tim Hugo | 04/02/2013 | $162.09 |
| Hull, Vickie<br>5610 Pickwick Rd<br>Centreville, VA 20120 | Consulting | Tim, Hugo | 04/02/2013 | $1,500.00 |
| Town of Clifton<br>Box 309<br>Clifton, VA 20124 | Ren t | Tim Hugo | 04/02/2013 | $500.00 |
| Treasurer of Virginia<br>C/o Lynda Edwards House of Delegates P.O. Box 406<br>Richmond, VA 23218 | Flag | Tim Hugo | 04/02/2013 | $37.00 |
| Woodbine BP<br>13660 Dumfries Rd<br>Msannassas, VA 20112 | Fuel | Tim Hugo | 04/02/2013 | $78.00 |
| Capital Cafe<br>State Capital, 9th and Grace St<br>Richmond, VA 23219 | Food | Tim Hugo | 04/03/2013 | $14.75 |
| Spangler, Madelaine<br>12801 River Hills Drive<br>Midlothian, VA 23113 | Consulting | Tim Hugo | 04/03/2013 | $600.00 |
| VERIZON Wireless<br>Box 25505<br>Lehigh Valley, PA 18002 | Wireless phone service | Tim Hugo | 04/03/2013 | $306.40 |
| Asian American Chamber of Commerce<br>8300 Boone Boulevard<br>Suite 450<br>Tysons Corner, VA 22182 | Food | Tim Hugo | 04/05/2013 | $60.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Copper Canyon Grill<br>5815 Trinity Pkwy<br>Centreville, VA 20120 | Food | Tim Hugo | 04/05/2013 | $147.70 |
| Office Depot<br>14405 Chantilly Crossing Lane<br>Chantilly, VA 20151 | Cartridges for printers | Bill Schmidt | 04/05/2013 | $107.98 |
| USPS<br>12644 Chapel Road<br>Clifton, VA 20124 | Postage | Tim Hugo | 04/05/2013 | $2.71 |
| Office Depot<br>14405 Chantilly Crossing Lane<br>Chantilly, VA 20151 | Office supplies | Tim Hugo | 04/07/2013 | $25.80 |
| CLIFTON STORE<br>7140 Main Street,<br>Clifton, VA 20124 | Food | Tim Hugo | 04/08/2013 | $18.70 |
| Homestead Resort<br>1766 Homestead Drive<br>Hot Springs, VA 24445 | Lodging | tim Hugo | 04/08/2013 | $234.35 |
| Los Toltecos Bar & Grill<br>4120 Merchant Plaza<br>Woodbridge, VA 22192 | Food | Tim Hugo | 04/10/2013 | $106.55 |
| Potomac Nationals<br>7 County Complex Ct<br>Woodbridge, VA 22192 | Admission tickets | Tim Hugo | 04/10/2013 | $45.00 |
| Potomac Nationals<br>7 County Complex Ct<br>Woodbridge, VA 22192 | Tickets | Tim Hugo | 04/10/2013 | $120.00 |
| Clifton Betterment Associiation<br>P.O. Box 94<br>Clifton, VA 20124 | Donation | Tim Hugo | 04/11/2013 | $500.00 |
| Colonial Parking Alexandria<br>1800 Duke Street<br>Alexandria, VA 22314 | Parking | Tim Hugo | 04/11/2013 | $20.00 |
| Herbert, Mark Thomas<br>8617 Old Keene Mill Rd<br>Springfield, VA 22152 | Consulting | Tim Hugo | 04/11/2013 | $320.00 |
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 04/11/2013 | $94.41 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| The UPS Store<br>14001C Saint Germain Dr<br>Centreville, VA 20121 | Shipping | Tim Hugo | 04/11/2013 | $107.10 |
| Aquatise Inc.<br>Box 58676<br>Raleigh, NC 27658 | bottled water w logo | Tim Hugo | 04/12/2013 | $463.50 |
| Drop Box Inc<br>760 Market Street<br>150<br>San Francisco, CA 94102 | Cloud storage | Tim Hugo | 04/12/2013 | $9.99 |
| Giant Food Clifton<br>5740 Union Mill Road<br>Clifton, VA 20124 | food | Tim Hugo | 04/12/2013 | $27.42 |
| Korean American associarion<br>6131 Willston Dr.<br>Falls Church, VA 22044 | Food | Tim Hugo | 04/12/2013 | $30.00 |
| USPS<br>12644 Chapel Road<br>Clifton, VA 20124 | Postage | Tim Hugo | 04/12/2013 | $127.97 |
| Forget You Not<br>12025 Seven Hills Lane<br>Clifton, VA 20124 | Flowers | Tim Hugo | 04/13/2013 | $105.00 |
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 04/15/2013 | $92.95 |
| Pay Pal<br>2211 North First Street<br>San Jose, CA 95131 | Shadplanking tickets | Tim Hugo | 04/16/2013 | $81.00 |
| Snare, Ross W<br>6165 Pohick Station Drive<br>Fairfax Station, VA 22039 | Consulting | Tim Hugo | 04/16/2013 | $100.00 |
| March of Dimes Foundation<br>1275 Mamroneck Ave<br>Whit Plains, NY 10605 | Donation | Tim Hugo | 04/17/2013 | $100.00 |
| Sheetz Woodbridge<br>4021 Pr William Pkwy<br>Woodbridge, VA 22192-7630 | food | Tim Hugo | 04/17/2013 | $7.85 |
| Virginia Diner<br>322 W Main Street<br>Wakefield, VA 23888 | Food | Tim Hugo | 04/17/2013 | $92.62 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 04/18/2013 | $87.08 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | e-mail services | Tim Hugo | 04/22/2013 | $155.00 |
| CLIFTON STORE<br>7140 Main Street,<br>Clifton, VA 20124 | Food | Tim Hugo | 04/23/2013 | $31.47 |
| Adam P. Seymour Foundation<br>P.O. Box 302<br>Clifton, VA 20124 | Donation | Tim Hugo | 04/24/2013 | $250.00 |
| Herbert, Mark Thomas<br>8617 Old Keene Mill Rd<br>Springfield, VA 22152 | Consulting | Tim Hugo | 04/24/2013 | $310.00 |
| Michael Webeert for Delegate<br>220 Culpeper St<br>Warrenton, VA 20186 | Donation | Tim Hugo | 04/24/2013 | $500.00 |
| Sunoco<br>P/.O. Box 2301<br>Tulsa, OK 74102 | Fuel | Tim Hugo | 04/24/2013 | $82.30 |
| CVS Pharmacy<br>14100 Lee Hwy<br>Centreville, VA 20120 | Food | Tim Hugo | 04/25/2013 | $14.79 |
| The Flag Co Inc<br>3600 Cantrell Industrial Ct NW<br>Acworth, GA 30101 | Flags | Tim Hugo | 04/25/2013 | $4,200.00 |
| Broadview Security<br>8880 Esters Blvd<br>Irving, TX 75063 | Building Security Monitor | Tim Hugo | 04/26/2013 | $130.47 |
| Fosters Grill<br>9417 West Street<br>Manassas, VA 20136 | Food | Tim Hugo | 04/26/2013 | $42.46 |
| Hilton Garden Inn<br>501 E Broad St<br>Richmond, VA 23219 | Lodging | Tim Hugo | 04/26/2013 | $268.53 |
| Office Depot<br>14405 Chantilly Crossing Lane<br>Chantilly, VA 20151 | Office supplies | Tim Hugo | 04/28/2013 | $48.36 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| CLIFTON STORE<br>7140 Main Street,<br>Clifton, VA 20124 | Food | Tim Hugo | 04/29/2013 | $215.25 |
| CLIFTON STORE<br>7140 Main Street,<br>Clifton, VA 20124 | Food | Tim Hugo | 04/29/2013 | $109.46 |
| Costco Wholesale<br>4725 West Ox Road<br>Fairfax, VA 22030 | Office supplies | Tim Hugo | 04/29/2013 | $55.00 |
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 04/29/2013 | $85.81 |
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 04/29/2013 | $10.01 |
| Colonial Parking Alexandria<br>1800 Duke Street<br>Alexandria, VA 22314 | Parking | Tim Hugo | 04/30/2013 | $4.00 |
| Deer Park direct<br>#215 6661 Dixie Hwy<br>Suite 4<br>Louisville, KY 40258 | Water | Tim Hugo | 04/30/2013 | $18.68 |
| May for delegate<br>P.O. Box 4104<br>Leesburg, VA 20177 | Contribution | Tim Hugo | 04/30/2013 | $1,000.00 |
| Staples Office supply<br>9230 Old Keene Mill Rd<br>Burke, VA 22015 | Office Supplies | Tim Hugo | 04/30/2013 | $27.93 |
| Active Hosting<br>840 C Street<br>Apt 821<br>San Rafael, CA 94901 | Web Hosting | Tim Hugo | 05/01/2013 | $136.00 |
| Fan Frame<br>214 N Robinson St<br>Richmond, VA 23219 | Framing | Tim Hugo | 05/01/2013 | $63.00 |
| Giant Food Centreville<br>14125 Saint Germain Drive<br>Centreville, VA 20121 | Food | 5/1/13 | 05/01/2013 | $19.16 |
| Hull, Vickie<br>5610 Pickwick Rd<br>Centreville, VA 20120 | Consulting | Tim Hugo | 05/01/2013 | $1,500.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Knockouts Advertising<br>7380 Sprout Springs Road<br>Ste 210-248<br>Flowery Branch, GA 30542 | Advertising | Tim Hugo | 05/01/2013 | $366.90 |
| Town of Clifton<br>Box 309<br>Clifton, VA 20124 | Rent | Tim Hugo | 05/01/2013 | $500.00 |
| Glory Days Grill<br>13850 Braddock Rd<br>STE A<br>Centreviulle, VA 20121 | Food | Tim Hugo | 05/02/2013 | $69.88 |
| Office Depot<br>14405 Chantilly Crossing Lane<br>Chantilly, VA 20151 | Office supplies | Tim Hugo | 05/02/2013 | $80.38 |
| Clifton Womens Republican Club<br>9103 Wood Spice Lane<br>Lorton, VA 22079 | Food | Tim Hugo | 05/03/2013 | $268.26 |
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 05/03/2013 | $91.15 |
| USPS<br>12644 Chapel Road<br>Clifton, VA 20124 | Postage | Tim Hugo | 05/03/2013 | $47.52 |
| VERIZON Wireless<br>Box 25505<br>Lehigh Valley, PA 18002 | Wireless telephone service | Tim Hugo | 05/03/2013 | $306.70 |
| Prince William Chamber of Commerce<br>8963 Center St<br>Manassas, VA 20110 | Food | Tim Hugo | 05/06/2013 | $90.00 |
| Colonial Parking Alexandria<br>1800 Duke Street<br>Alexandria, VA 22314 | parking | Tim Hugo | 05/08/2013 | $12.00 |
| CVS Pharmacy Arlington<br>3141 Wilson Boulevard<br>Arlington, VA 22201 | food | Tim Hugo | 05/08/2013 | $5.33 |
| LAZ Parking<br>1300 17th Street<br>Arlington, VA 22209 | Parking | Tim Hugo | 05/08/2013 | $10.00 |
| Prince William Chamber of Commerce<br>8963 Center St<br>Manassas, VA 20110 | Food | Tim Hugo | 05/08/2013 | $40.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Herbert, Mark Thomas<br>8617 Old Keene Mill Rd<br>Springfield, VA 22152 | Consulting | Tim Hugo | 05/09/2013 | $280.00 |
| Treasurer of Virginia<br>C/o Lynda Edwards House of Delegates P.O. Box 406<br>Richmond, VA 23218 | Flag | Tim Hugo | 05/11/2013 | $37.00 |
| Drop Box Inc<br>760 Market Street<br>150<br>San Francisco, CA 94102 | Cloud storage | Tim Hugo | 05/12/2013 | $9.99 |
| CLIFTON STORE<br>7140 Main Street,<br>Clifton, VA 20124 | Food | Tim Hugo | 05/13/2013 | $12.05 |
| Deer Park direct<br>#215 6661 Dixie Hwy<br>Suite 4<br>Louisville, KY 40258 | Water | Tim Hugo | 05/13/2013 | $18.68 |
| MCAFEE<br>5000 Headquarters Drive<br>2nd Floor<br>Plano, TX 75024 | Security Software | Tim Hugo | 05/13/2013 | $119.99 |
| Microsoft Online services<br>1 Microsoft Way<br>Redmond, WA 98052 | Software | Tim Hugo | 05/13/2013 | $99.99 |
| Norton Software<br>350 Ellis Street<br>Moutain View, CA 94043 | Software | Tim Hugo | 05/13/2013 | $149.98 |
| NOVEC<br>P.O. Box 34795<br>Alexandria, VA 22334 | Electric Utility | Tim Hugo | 05/13/2013 | $290.65 |
| Treasurer of Virginia<br>C/o Lynda Edwards House of Delegates P.O. Box 406<br>Richmond, VA 23218 | Postage reimbursement | Tim Hugo | 05/13/2013 | $2,309.28 |
| Hilton Garden Inn<br>501 E Broad St<br>Richmond, VA 23219 | Lodging | Tim Hugo | 05/14/2013 | $534.86 |
| Marriott Hotel<br>500 E Broad Stret<br>Richmond, VA 23219 | Food | Tim Hugo | 05/14/2013 | $369.60 |
| Office Depot<br>14405 Chantilly Crossing Lane<br>Chantilly, VA 20151 | Paper | Tim Hugo | 05/15/2013 | $261.42 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 05/15/2013 | $75.00 |
| Snack Soda Vending<br>100 Deerfield Ln<br>STE 140<br>Malvern, PA 19355 | Food | Tim Hugo | 05/15/2013 | $3.20 |
| THE HOME DEPOT<br>6691 Frontier Drive<br>SPRINGFIELD, VA 22039 | Shelving | Tim Hugo | 05/15/2013 | $83.97 |
| Woodbine BP<br>13660 Dumfries Rd<br>Msannassas, VA 20112 | Fuel | Tim Hugo | 05/16/2013 | $75.00 |
| Petersons Ice Cream Store<br>7150 Main Street<br>Clifton, VA 20124 | Food | Tim Hugo | 05/17/2013 | $75.00 |
| Rite Aid Pharamcy<br>520 W Broad St<br>Richmond, VA 23220 | Food | Tim Hugo | 05/17/2013 | $18.50 |
| Marriott Hotel<br>500 E Broad Stret<br>Richmond, VA 23219 | Lodging | Tim Hugo | 05/18/2013 | $1,156.04 |
| Hilton Garden Inn<br>501 E Broad St<br>Richmond, VA 23219 | lodging | Tim Hugo | 05/19/2013 | $507.99 |
| Penny Lane Pub<br>421 E Franklin St<br>Richmond, VA 23219 | Food | Tim Hugo | 05/19/2013 | $12.00 |
| Buddy Fowler for Delegate<br>9073 Auburn Grove Ct<br>Mechanicsville, VA 23116 | Contribution | Tim Hugo | 05/20/2013 | $1,000.00 |
| Old Dominion Highway PAC<br>250 West Main Street<br>100<br>Charlottesville, VA 22902 | Food | Tim Hugo | 05/20/2013 | $284.34 |
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fjuel | Tim Hugo | 05/20/2013 | $78.28 |
| Herbert, Mark Thomas<br>8617 Old Keene Mill Rd<br>Springfield, VA 22152 | Consulting | Tim Hugo | 05/21/2013 | $370.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Office Depot<br>14405 Chantilly Crossing Lane<br>Chantilly, VA 20151 | office supplies | Tim Hugo | 05/21/2013 | $10.41 |
| USPS<br>12644 Chapel Road<br>Clifton, VA 20124 | Postage | Tim Hugo | 05/21/2013 | $19.95 |
| Velocity Five Sports Centreville<br>5825 Trinity Parkway<br>Centreville, VA 20120 | Food | Tim Hugo | 05/21/2013 | $88.00 |
| Woodbine BP<br>13660 Dumfries Rd<br>Msannassas, VA 20112 | Food | Tim Hugo | 05/21/2013 | $11.29 |
| Amazon.com<br>410 TERRY AVE N,<br>Seattle, WA 98109 | electronic accessories | Tim Hugo | 05/22/2013 | $29.74 |
| American Express<br>P.O. Box 297813<br>Fort Lauderdale, FL 33329 | Service Charge | William Schmidt | 05/22/2013 | $35.00 |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451 | e-mail services | Tim Hugo | 05/22/2013 | $155.00 |
| Woodbine BP<br>13660 Dumfries Rd<br>Msannassas, VA 20112 | Fuel | Tim Hugo | 05/22/2013 | $63.00 |
| Goldbelt Hawk LLC<br>740Thimble Shoals Blvd<br>STE G<br>Newport News, VA 23606 | Wireless service provider | Tim Hugo | 05/23/2013 | $24.00 |
| NOVEC<br>P.O. Box 34795<br>Alexandria, VA 22334 | Electric Utility | Tim Hugo | 05/23/2013 | $223.64 |
| Shell OIL<br>7600 Clifton Rd<br>Clifton, VA 20124 | Fuel | Tim Hugo | 05/27/2013 | $12.95 |
| American Express<br>P.O. Box 297813<br>Fort Lauderdale, FL 33329 | Service Charge | Bill Schmidt | 05/28/2013 | $215.01 |
| Mike May for Supervisor<br>12761 Ripple Creek Ct.<br>Woodbridge, VA 22192 | Contribution | Tim Hugo | 05/28/2013 | $250.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Town of Clifton<br>Box 309<br>Clifton, VA 20124 | Rent | Tim Hugo | 05/28/2013 | $500.00 |
| USPS<br>12644 Chapel Road<br>Clifton, VA 20124 | Post Box Fee | Tim Hugo | 05/28/2013 | $72.00 |
| Deer Park direct<br>#215 6661 Dixie Hwy<br>Suite 4<br>Louisville, KY 40258 | water | Tim Hugo | 05/29/2013 | $2.67 |
| Total This Period | | | | $28,245.31 |

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|---|---|
| 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] | 18 | $29,250.00 | |
| 2. Schedule B [Over $100] | 1 | $70.39 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 1 | $50.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **20** | | **$29,370.39** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$617.47** |
| **Expenditures Made This Period** | | | |
| 7. Schedule B [From line 2 Above] | | $70.39 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $28,245.31 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$28,315.70** |
| **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]** | | **$29,632.74** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $29,370.39 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $617.47 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $29,987.86 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$59,620.60** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $28,315.70 | | |
| 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] | | | $28,315.70 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$31,304.90** |
| 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 | | $54,465.18 | |
| 22. Previous Receipts [Line 24 from last report] | $214,593.44 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $29,987.86 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $244,581.30 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$299,046.48** |
| 26. Previous Disbursements [Line 28 from last report] | $239,425.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $28,315.70 | | |
| **28. Total Disbursements this Election Cycle** | | | **$267,741.58** |
| **29. Ending Balance** | | | **$31,304.90** |