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
Abbitt, Watkins P.O. Box 683 Appomattox, VA 24522	1.Virginia House of Delegates 2.retired 3.Appomattox VA	10/29/2017	$1,000.00	$1,000.00
Abraham, Jane Hershey 8016 Greenwich Woods Dr McLean, VA 22102	1.Abraham Retail Group Reston LLC 2.Small Business Owner 3.McLean VA	11/01/2017	$250.00	$250.00
Adragna, Steven 8206 Greentree Manor Ln Fairfax Statuion, VA 22039	1.Aquila Ventures LLC 2.Managing Director 3.Arlington VA	11/28/2017	$25.00	$275.00
Aetna Inc. 151 Framington Avenue Hartford, CT 06156	1. 2.Insurer 3.Hartford CT	11/14/2017	$1,500.00	$2,500.00
American Martial Arts Center 6206 Multiplex Drive Centreville, VA 20121	1. 2.Martial Arts Academy 3.Centreville VA	11/13/2017	$300.00	$300.00
Arnold, William 12641 School St. Clifton, VA 20124	1.Self 2.Retired 3.Clifton VA	10/27/2017	$200.00	$200.00
Baise, Gary H 2201 Great Falls St Falls Church, VA 22043	1.Olsson Frank Weeda Terman Matz P.C 2.Attorney 3.Washington DC	10/29/2017	$150.00	$365.00
Baker, Margaret J 12412 Shari Hunt GRV Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	11/29/2017	$100.00	$375.00
Baker, Meredith 1486 Evans Farm Drive McLean, VA 22101	1.Comcast NBC Universal 2.TV - Broadcast 3.McLean VA	11/01/2017	$200.00	$200.00
Banister, Diana 2838 Brooke Drive Falls Church, VA 22042	1.USCIS 2.Advisor 3.Washington, DC	11/01/2017	$500.00	$750.00
Bausserman, Wes 8130 Watson Street McLean, VA 22102	1.JR 's Restaraunt 2.Owner 3.McLean VA	10/31/2017	$100.00	$1,100.00
Boneta, Martha 2628 Five Oaks Rd Vienna, VA 22181	1.Self 2.Farm Operator 3.Vienna VA	11/01/2017	$250.00	$250.00

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Bourne, David 144 Lee Highway Verona, VA 24482	1.Self 2.Bail Bondsman 3.Verona VA	11/11/2017	$1,000.00	$1,000.00
Burns, Sally 6822 Wemberly Way McLean, VA 22101	1.Self 2.Retired 3.McLean VA	11/01/2017	$100.00	$300.00
Bush, Wesley 903 Turkey Run Road McLEan, VA 22101	1.Northrup Grummen 2.CEO 3.McLean VA	11/02/2017	$5,000.00	$7,500.00
Calhoun, Robert 3204Circle Hill Rd Alexandria, VA 22305	1.Redmon Peyton & Braswell LLP 2.Lobbyists 3.Alexandria VA	10/31/2017	$200.00	$350.00
Callahan, Yvonne 735 S Lee Street Alexandria, VA 22314	1.Self 2.Retired 3.Alexandria VA	11/01/2017	$250.00	$250.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations & Government Affairs firm 3.Richmond VA	11/15/2017	$1,000.00	$1,000.00
Caremark RX inc P.O. Box 287 Lincoln, RI 02895	1. 2.Pharmacy 3.Lincoln RI	11/17/2017	$1,000.00	$1,000.00
Cassaday, Stephan 8180 Greensboro Drive 1180 McLean, VA 22102	1.Cassaday & Co 2.Stockbrokers/Financial Advisors 3.Great Falls VA	10/29/2017	$250.00	$250.00
CGI Technologies 11325 Random Hills Rd Fairfax, VA 22030	1. 2.Business and IT consulting 3.Fairfax VA	11/01/2017	$500.00	$1,500.00
CH KIM TMA INC. 13005 Lee Jackson Memorial HWY STE H Fairfax, VA 22033	1. 2.Martial Arts Academy 3.Fairfax VA	11/13/2017	$500.00	$500.00
Chaskin, Mel 11128 Robert Carter Rd. Fairfax Station, VA 22039	1.Vanguard Research 2.Executive Manager 3.Arlington VA	10/29/2017	$250.00	$700.00
Cho's Black Belt Academy Inc. 3046 S. Velly Avenue #101 Winchester, VA 22601	1. 2.Martial Arts Academy 3.Winchester VA	11/13/2017	$500.00	$500.00

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Clark, Ronald S 11511 Suburban PL Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	11/28/2017	$100.00	$350.00
Clemente, C. Daniel 6908 Benjamin St McLean, VA 22101	1.CDC Real Estate Consulting Group 2.Land-Use Attorney/Consultants 3.McLean VA	11/02/2017	$1,000.00	$1,000.00
Colonial Leadership Trust P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights VA	10/31/2017	$10,000.00	$10,000.00
COVANTA Energy Corp 445 South Street Morristown, NJ 07960	1. 2.Energy from Waste Generator 3.Morristowne NJ	11/01/2017	$500.00	$1,500.00
Cyberdata Technologies Inc. 455 Springpark Place Ste 300 Herndon, VA 20170	1. 2.Information Technology - General 3.Herndon VA	11/02/2017	$1,000.00	$1,000.00
DelBianco, Steven 1920 Virginia Ave McLean, VA 22101	1.NetChoice 2.Government Relationas 3.Washington DC	10/31/2017	$500.00	$2,000.00
Dime, Julie 1317 Vintage Pl Reston, VA 20194	1.Principal Advantage 2.Lobbyist 3.Virginia Beach VA	10/30/2017	$500.00	$1,000.00
Direct Energy Employee PAC P.O. Box 22954 Houston, TX 77227	1. 2.Energy Provider 3.Houston TX	11/01/2017	$500.00	$500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2.Political Campaign Committee 3.Fredericksburg VA	10/30/2017	$20,000.00	$20,000.00
Downs, Darian 8483 Portland Place McLean, VA 22102-1730	1.Self 2.Retired 3.McLean VA	11/30/2017	$1,000.00	$3,000.00
Dragon Yong-IN Martial Arts 310 N 21st Street Purcellville, VA 20132	1. 2.Martial Arts Academy 3.Purcellvile VA	11/13/2017	$500.00	$500.00
Duffey, James P.O. Box 832 McLean, VA 22101	1.Dell Inc 2.Information Technology - Hardware 3.McLean VA	11/02/2017	$200.00	$200.00

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ELI LILLY & Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmasutical developer 3.Indianapolis IN	11/16/2017	$500.00	$2,000.00
Engineering Companies of Virginia PAC 8600 Mayland Dr. Richmond, VA 23294	1. 2.Association of Enginering companies 3.Richmond VA	11/16/2017	$1,000.00	$2,000.00
EQT Corp P.O. Box 23535 Pittsburg, PA 15212	1. 2.Nat Gas Producer 3.Pittsburg PA	11/22/2017	$1,000.00	$2,000.00
Erickson, Anne 7516 Tutley Terrace Clifton, VA 20124	1.Long & foster 2.Realtor 3.Fairfax VA	11/01/2017	$150.00	$150.00
EYE PAC 118 N 8th St. Richmond, VA 23219	1. 2.Society of Eye Physicians & Surgens 3.Glen allen VA	11/01/2017	$250.00	$500.00
Farmers Employees and Agent PAC 9201 Arboretum Pkwy Richmond, VA 23236	1. 2.Association of Farmers and Farm Agents 3.Richmond VA	11/17/2017	$1,000.00	$1,000.00
Faulkner, Douglas 5310 Yorktown Blvd Arlington, VA 22207	1.Chrysalis Energy Partners 2.Alternative Energy 3.Arlington VA	11/30/2017	$100.00	$200.00
Fluor Enterprises INC. 3 Polaris Way Aliso Vejo, CA 92698	1. 2.Engineering and Construction 3.Irving, Texas	11/14/2017	$1,000.00	$3,000.00
Frazee, Elizabeth 6313 Evermay Dr McLean, VA 22101	1.TwinLogic Strategies 2.Lobbyists 3.McLean VA	11/30/2017	$250.00	$250.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	1. 2.Political candidate 3.Forest VA	11/03/2017	$1,000.00	$2,000.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights VA	11/01/2017	$10,000.00	$10,000.00
Friends of Roxann Robinson 9409 Hull Street Road Suite F-1 North Chesterfield, VA 23236	1. 2.Political Candidate 3.North Chesterfield VA	11/02/2017	$1,000.00	$1,000.00

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Gilbert for delegate P.O. Box 309 Woodstock, VA 22664	1. 2.Candidate Campaign committee 3.Woodstock VA	11/02/2017	$5,000.00	$6,000.00
GOPAC Election Fund PO Box 365 McLean, VA 22101	1. 2.PAC 3.Arlington VA	11/02/2017	$10,000.00	$15,692.26
H & R Block 6003 Staples Mill Rd Richmond, VA 23228	1. 2.Tax Preparer 3.Richmond VA	11/14/2017	$1,000.00	$1,000.00
Hall, Don 1800 W Gradce Street P.O. Box 5407 Richmond, VA 23220	1.Virginia Automobile & Truck Dealers 2.Transportation sales 3.Richmond VA	10/30/2017	$5,000.00	$10,000.00
Hall, Don 1800 W Gradce Street P.O. Box 5407 Richmond, VA 23220	1.Virginia Automobile & Truck Dealers 2.Transportation sales 3.Richmond VA	10/31/2017	$5,000.00	$15,000.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	11/03/2017	$1,000.00	$2,500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	11/15/2017	$1,500.00	$4,000.00
Hermandorfer, Carol 12013 Seven Hills Lane Clifton, VA 20124	1.Carol Hermandorfer & Associates 2.Realtor 3.Burke VA	11/02/2017	$1,000.00	$2,000.00
Herring, Woodrow 6401 Clifton Rd Clifton, VA 20124	1.Willow Spring Towing 2.Towing and recovery 3.Centreville VA	11/28/2017	$250.00	$250.00
Holinka, Joseph 14411 Shelter LN Haymarket, VA 20169	1.Self 2.Retired Electrical Engineer 3.Haymarket VA	10/27/2017	$100.00	$200.00
Holinka, Joseph 14411 Shelter LN Haymarket, VA 20169	1.Self 2.Retired Electrical Engineer 3.Haymarket VA	11/03/2017	$100.00	$300.00
Holinka, Joseph 14411 Shelter LN Haymarket, VA 20169	1.Self 2.Retired Electrical Engineer 3.Haymarket VA	11/05/2017	$100.00	$400.00

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Hoppe, Karen 5444 Marlstone Lane Fairfax, VA 22030	1.Self 2.ERetired 3.Fairfax VA	10/31/2017	$500.00	$500.00
Hoyler, Nancy L 11503 Clara Barton Drive Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	11/28/2017	$25.00	$175.00
Hutchison, Bruce R 15010 Starry Night Lane Centreville, VA 20120	1.Self 2.Dentist 3.Centreville VA	11/01/2017	$500.00	$3,000.00
IDI Project Management LC 1700 North Moore St Suite 2020 Arlington, VA 22209	1. 2.Land Development Co 3.Arlington VA	11/02/2017	$1,000.00	$3,500.00
Independent Insurance Agents of VA 8600 Mayland Drive Richmond, VA 23294	1. 2.Association of Insurance Agents 3.Richmond VA	11/01/2017	$500.00	$1,000.00
Intuit 7535 Torrey Santa Fe Rd San diego, CA 92129	1. 2.Software 3.San Diego CA	11/02/2017	$2,500.00	$2,500.00
Jacquemin, John 7207 Farm Meadow Ct McLean, VA 22101	1.Mooring Financial 2.President 3.McLean VA	11/03/2017	$1,000.00	$1,000.00
Jacquemin, John 7207 Farm Meadow Ct McLean, VA 22101	1.Mooring Financial 2.President 3.McLean VA	11/16/2017	$1,000.00	$2,000.00
Janczewski, Jolanda 10613 Daysailer Drive Fairfax Station, VA 22039	1.Consolidated Safety Services 2.President 3.Fairfax VA	10/31/2017	$500.00	$500.00
Klitenenic, Jacob 13114 Cedar Ridge Dr. Clifton, VA 20124	1.JK Enterprise 2.Owner 3.Clifton VA	11/02/2017	$1,000.00	$1,000.00
Kwon, Ki H 14783 Truitt Farm Rd Centreville, VA 20120	1.self 2.Martial Arts Instructer 3.Centreville VA	11/13/2017	$500.00	$500.00
Kyle, Paul E 9903 Colony Road Fairfax, VA 22030	1.NA 2.Retired 3.Fairfax VA	11/01/2017	$500.00	$500.00

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LeBlanc, Jim 3814 Lakeview Terrace Falls Church, VA 22041	1.J LeBlanc Advisors 2.Corporate Advisor 3.Falls Church VA	10/27/2017	$250.00	$250.00
Lewis, John 43414 Cloister Leesburg, VA 20176	1.Self 2.Retired 3.Leesburg VA	11/01/2017	$200.00	$200.00
Lim's Taekwando Inc. 9119 Andrew Drive Manassas Park, VA 20111	1. 2.Martial Arts Academy 3.Manassas VA	11/13/2017	$500.00	$500.00
Marathon Petroleum 539 South Main Street Findlay, OH 45840	1. 2.Fuel Supplier 3.Findlay OH	11/01/2017	$2,000.00	$2,000.00
Martin, J Allen 10095 Lawyers Rd Vienna, VA 22181	1.Livingston Group 2.Managing Partner 3.Washington DC	11/30/2017	$500.00	$1,500.00
Master Han TAEKWONDO INC. 7839 Rolling Road STE B Springfield, VA 22153	1. 2.Martial Arts Instruction 3.Springfield VA	11/13/2017	$500.00	$500.00
Master Y. J. Kim's Martial Arts Center 10007 Jefferson Davis HWY STE 101 Fredericksburg, VA 22407	1. 2.Martial Arts academy 3.Fredericksburg VA	11/13/2017	$200.00	$200.00
Maximus 1891 Metro Center Dr Reston, VA 20190	1. 2.Information Technology - General 3.Reston VA	11/02/2017	$2,500.00	$2,500.00
McConville, James 3314 Stuart Ave Richmond, VA 23221	1.Emerald Collaborative Partners 2.Consultant 3.Alexandria VA	11/28/2017	$50.00	$550.00
McDonnell, Robert F 500 Winston Salem Ave Apt 207 Virginia Beach, VA 23451	1.Self 2.Retired 3.Virginia Beach VA	11/14/2017	$500.00	$500.00
McNair, Carl 7871 Rolling Woods Ct PH407 Springfield, VA 22152	1.CSC 2.Defense - Miscellaneous 3.Springfield VA	11/01/2017	$250.00	$250.00
Medical Society of Virginia 2924 Emerywood Parkway 300 Richmond, VA 23294	1. 2.Medical Society 3.Richmond VA	11/01/2017	$1,000.00	$1,000.00

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Mullins, William 2770 Oakton Plantation Ln Vienna, VA 22181	1.Baker & Miller PLLC 2.Attorneys/Law Firms 3.Vienna VA	10/27/2017	$200.00	$200.00
Nakamoto, Gary 2214 Rock Hill Road, 300 Herndon, VA 20170	1.Northern VA Technology Council 2.Director 3.Herndon VA	11/01/2017	$1,000.00	$3,272.90
National Capital Land and Development Co. 13682 Office Place Suite 201-B Woodbridge, VA 22192	1. 2.Land Developer 3.Woodbridge VA	11/01/2017	$250.00	$250.00
NiSource Inc. 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Multicandidate Qualified Committee 3.Columbus OH	11/01/2017	$500.00	$1,000.00
Ourisman Chantilly Toyota 4135 Autopark Circle Chantilly, VA 20151	1. 2.Auto dealership 3.Chantilly VA	11/01/2017	$500.00	$500.00
Parisot, Craig PMB 466 1350 Beverly Road Suite 115 McLean, VA 22101	1.Aperio International 2.Management Consultants 3.Great Falls, VA	10/30/2017	$250.00	$250.00
Phillips, Beau 6120 Lemon Thyme Dr. Alexandria, VA 22310	1.Chlopak Leonard Schechter 2.Lobbyist 3.Alexandria VA	10/30/2017	$1,000.00	$1,500.00
Porter, Jon Po Box 60877 Boulder City, NV 89006	1.self 2.Lobbyists 3.Henderson NV	10/30/2017	$500.00	$500.00
Prime Executive Service 4124 Walney Rd Suite L Chantilly, VA 20151	1. 2.Taxi/Limo 3.Chantilly VA	11/01/2017	$500.00	$500.00
Pyon, Harold Y 7903 Glenbarr Ct Fairfax Station, VA 22039	1.Self 2.retired 3.Fairfax Station VA	11/01/2017	$100.00	$200.00
Raffaniello, Patrick 1161 Old Gate City McLean, VA 22102	1.Raffaniello & Associats 2.Lobbyist 3.Washington DC	11/30/2017	$250.00	$250.00
Republican Women of Clifton C/O Jneane Coffman 6500 Stallion Rd Clifton, VA 20124	1. 2.Womens Political Club 3.Clifton VA	10/30/2017	$400.00	$1,100.00

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Reynolds American P.O. Box 464 Winston-Salem, NC 27102	1. 2.Tobacco merchants 3.Winston Salem NC	11/01/2017	$500.00	$500.00
Rinzel, Daniel F 9301 Maybrook PL Alexandria, VA 22309	1.Redmon, Peyton & Braswell llp 2.Attorney 3.Alexandria VA	11/14/2017	$100.00	$350.00
Rust, John P.O. Box 460 Fairfax, VA 22038	1.Iron Ox Consulting 2.Consultant 3.Fairfax VA	11/01/2017	$250.00	$1,250.00
Saunders, Sanford 5831 Bent Tweig Road McLean, VA 22101	1.Greenberg Trauarig LLP 2.Attorney 3.McLean VA	11/02/2017	$250.00	$750.00
Schreiber, Samuel A 6657 Hampton Park Court McLean, VA 22101	1.Chain Bridge Bank 2.Banker 3.McLean VA	11/01/2017	$500.00	$500.00
Service Distribuiting Inc. 8397 Paris street Lorton, VA 22079	1. 2.Beer Distribuiter 3.Lorton VA	11/02/2017	$1,000.00	$4,000.00
Sniegon, Virginia A 5901 Mount Eagle Dr Apt 1402 Alexandria, VA 22303	1.IDA 2.Analysist 3.Washington DC	11/02/2017	$1,000.00	$4,000.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	11/01/2017	$250.00	$250.00
Sta Tae Kwon Do LLC 7744 Gunston Plaza Lorton, VA 22079	1. 2.Martial Arts academy 3.Lorton VA	11/13/2017	$500.00	$500.00
Stegner, Randall 16951 JOHN PARY WAY DUMFRIES, VA 22027	1.Marine Corp Assn 2.Retail 3.Quantico VA	11/01/2017	$100.00	$140.00
SWBG Operations Group 9205 South Park Center Loop Orlando, FL 32819	1. 2.Animal Park 3.Orlando FL	10/29/2017	$1,000.00	$1,000.00
Sweeney, Noel 7500 Clifton Rd Clifton, VA 20124	1.Self 2.Engineer 3.Clifton, VA	11/29/2017	$1,000.00	$1,500.00

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Taekwondo in Action Academy INC 5712 Pickwick Rd Centreville, VA 20121	1. 2.Martial Arts academy 3.Centreville VA	11/13/2017	$300.00	$300.00
TaeKwonDo Masters 1514 Belle View Blvd Alexandria, VA 22307	1. 2.Martial Arts Instructors 3.Alexandria VA	11/13/2017	$500.00	$500.00
Tidewater Emergency Medical Care LTD P.O. 1774 Chesapeake, VA 23327	1. 2.Medical Care 3.Chesapeake VA	11/14/2017	$500.00	$500.00
TIGERDEN Winchester M/A 360 Gateway DR Ste 5 Winchester, VA 22603	1. 2.Martial Arts Academy 3.Winchester VA	11/13/2017	$300.00	$300.00
TransCanada USA Services Inc - PAC 1250 I Street NW 225 Washington, DC 20005	1. 2.Political Action Committee 3.Washington DC	11/02/2017	$5,000.00	$7,000.00
Transurban USA Inc 7900 Westpark Dr. Ste. T500 Tysons, VA 22102	1. 2.Toll Road Operator 3.New York NY	11/09/2017	$1,000.00	$3,000.00
Transurban USA Inc 7900 Westpark Dr. Ste. T500 Tysons, VA 22102	1. 2.Toll Road Operator 3.New York NY	11/15/2017	$1,000.00	$4,000.00
U.S. Taekwondo College 932 S. Walter Reed Dr Arlington, VA 22204	1. 2.Martial Arts Academy 3.Arlington VA	11/13/2017	$300.00	$300.00
UPSPAC 55 Glenlake Pkwy NE Atlanta, GA 30328	1. 2.Package Delivery 3.Atlanta GA	10/29/2017	$1,500.00	$1,500.00
USAA Box 34330 San Antonio, TX 78265	1. 2.Insurance Co 3.San Antino TX	11/17/2017	$500.00	$1,000.00
Vanblaricom, Thomas R 11815 Winterway Lane Fairfax Station, VA 22039	1.Enviro Consultants & Contractors 2.Environmental Engineer 3.Chantilly VA	11/29/2017	$1,000.00	$1,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	10/30/2017	$5,000.00	$17,000.00

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Virginia Beer Wholesalers Association 17 East Carey Street Richmond, VA 23219	1. 2.Professional Association 3.Richmond VA	11/15/2017	$2,500.00	$15,236.04
Virginia Dental Association 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dentist Association 3.Richmond VA	11/02/2017	$2,500.00	$9,000.00
Virginia Federation of NARFE Chapters 20888 Prince Lowes Terrace Potomac Falls,, VA 20165	1. 2.Association of Active and Retired Federal workers 3.Potomac Falls, VA	11/03/2017	$250.00	$250.00
Virginia Hospital and Healthcare Assoc P.O. Box 31394 Richmond, VA 23294	1. 2.Association of Hospitals 3.Richmond VA	11/02/2017	$1,000.00	$5,000.00
Virginia Oil & Gas Association P.O. Box 2285 Abingdon, VA 24212	1. 2.Association of Virginia Oil and Gas producers 3.Abingdon VA	11/01/2017	$500.00	$1,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Association of wine wholesalers 3.Richmond VA	11/01/2017	$2,500.00	$5,500.00
Wachinski, Nicholas 333 Ludwell Drive Lancaster, PA 17601	1.Lexington National Insurance Corp 2.Attorney 3.Lutherville MD	11/11/2017	$1,000.00	$1,000.00
Waters, Robb 1030 15th Street NW Washington, DC 20005	1.The Madison Groupe 2.Government Relations Specialists 3.Washington DC	10/30/2017	$1,000.00	$1,000.00
Workman, Donald 6904 Georgetown Pike McLean, VA 22101	1.Baker & Hostetler 2.Attorney 3.McLean VA	10/27/2017	$500.00	$500.00
Yi, Sang 4294 Chancery Park Dr Fairfax, VA 22030	1.U.S. House of Rep 2.Staff Director 3.Washington DC	11/01/2017	$150.00	$150.00
YJ Martial Arts. LLC 24650 Southpoint Dr Suite 115 Chantilly, VA 20152	1. 2.Martial Arts instructors 3.Chantilly VA	11/13/2017	$300.00	$300.00
Total This Period			$157,200.00	

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
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1. Northern VA Technology Council 2. President and CEO 3. McLean VA 4. Event Photography 5. Actual Cost	11/15/2017	$583.00	$1,583.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1. Northern VA Technology Council 2. President and CEO 3. McLean VA 4. Fundraising event costs 5. Actual Cost	11/29/2017	$3,050.00	$4,633.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond VA 4. Direct mail 5. Actual Cost	11/01/2017	$27,300.00	$116,458.08
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond VA 4. Direct Mailing 5. Actual Cost	11/03/2017	$16,866.00	$133,324.08
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond VA 4. Direct Mailing 5. Actual Cost	11/06/2017	$4,050.00	$137,374.08
Southern States Police Benevolent Association Inc. 2155 Highway 42 S McDonough, GA 30252	1. 2. Association of Police Officers 3. McDonough GA 4. internet marketing 5. Actual Cost	10/27/2017	$191.50	$1,348.19
Total This Period			$52,040.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fedex Corporation 942 S Shady Grove RD 1st Floor Memphis, TN 28120	Company Promotion	10/30/2017	$4.29
Fedex Corporation 942 S Shady Grove RD 1st Floor Memphis, TN 28120	Company Promotion	11/08/2017	$10.19
Total This Period			$14.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	Electronic Comunications	Tim Hugo	10/27/2017	$3,229.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	10/27/2017	$5,629.26
Message Delivery Company 1180 8th Avenue West #259 Palmetto, FL 34221	Mobil Communications	Tim Hugo	10/27/2017	$12,242.00
Sunoco P.O. Box 2301 Tulsa, OK 74102	Fuel for political event	Tim Hugo	10/28/2017	$36.14
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	Office Supplies	Tim Hugo	10/29/2017	$48.65
Fedex Corporation 942 S Shady Grove RD 1st Floor Memphis, TN 28120	Office Supplies	Tim Hugo	10/29/2017	$85.86
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	10/29/2017	$106.46
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water for office	Tim Hugo	10/30/2017	$22.38
The Silver Diner 8150 Porter Road Falls Church, VA 22042	Political meeting	Tim Hugo	10/30/2017	$43.99
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Advertising	Tim Hugo	10/31/2017	$500.00
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101	Wire Funds fee	Tim Hugo	10/31/2017	$40.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Digital Advertising	Tim Hugo	10/31/2017	$642.10
Message Delivery Company 1180 8th Avenue West #259 Palmetto, FL 34221	Mobil Communications	Tim Hugo	10/31/2017	$723.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton Software 350 Ellis Street Moutain View, CA 94043	Software	Tim Hugo	10/31/2017	$49.99
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Political Donation	Tim Hugo	10/31/2017	$30,000.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political meeting	Tim Hugo	10/31/2017	$48.50
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Donation handling fee	Tim Hugo	10/31/2017	$50.46
Common Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Digital Advertising	Tim Hugo	11/01/2017	$1,450.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing and postage	Tim Hugo	11/01/2017	$6,000.00
Goodson, Dean 15001 Lansgate Ct. Midlothian, VA 23112	Consulting	Tim Hugo	11/01/2017	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	11/01/2017	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	11/01/2017	$900.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	11/01/2017	$187.36
WKTV Washington Korean Cable TV 2931 Eskridge Road #G Fairfax, VA 22031	TV Advertising	Tim Hugo	11/01/2017	$1,000.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/02/2017	$660.00
Common Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Advertising	Tim Hugo	11/02/2017	$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	11/02/2017	$375.00
Flowers and Plants ETC 1378 Chain Bridge Rd McLean, VA 22101	Flowers for Constituent	Tim Hugo	11/02/2017	$111.19
Hood, Taylor 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	11/02/2017	$486.25
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/02/2017	$270.00
Thomas for Delegate 177 Forest Lane Rd Fredericksburg, VA 22405	Political Donation	Tim Hugo	11/02/2017	$1,000.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	11/02/2017	$346.18
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Electronic Media Adverrtising	Tim Hugo	11/03/2017	$7,500.00
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101	Wire fee	Tim Hugo	11/03/2017	$40.00
Gamestop Inc. 13340 Franklin Farm Rd Herndon, VA 20171	Electronic equipment	Tim Hugo	11/03/2017	$63.49
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office Supplies	Tim Hugo	11/03/2017	$52.58
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	11/03/2017	$17,400.00
The Main Street Pub 7140 Main Street Clifton, VA 20142	Food for Volunteers	Tim Hugo	11/03/2017	$30.71
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service	Tim Hugo	11/03/2017	$224.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Villagio 7145 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	11/03/2017	$70.00
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	11/04/2017	$2,715.00
Buford for Delegate P.O. Box 292, McLean, VA 22101	Political Donation	Tim Hugo	11/04/2017	$750.00
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	Office Supplies	Tim Hugo	11/04/2017	$40.34
Kelly Faughnan Foundation 13739 Balmoral Greens Ave Clifton, VA 20124	Donation	Tim Hugo	11/04/2017	$100.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	William Schmidt	11/04/2017	$26.85
Villagio 7145 Main Street Clifton, VA 20124	food for volunteers	Tim Hugo	11/04/2017	$105.00
Centreville High Athletic Boosters 6001 Union Mill Rd Clifton, VA 20124	Donation	Tim Hugo	11/05/2017	$40.00
Fedex Corporation 942 S Shady Grove RD 1st Floor Memphis, TN 28120	Office Supplies/ Printing	Tim Hugo	11/05/2017	$203.77
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for Political Event	Tim Hugo	11/05/2017	$56.18
THE HOME DEPOT 6691 Frontier Drive SPRINGFIELD, VA 22039	Office Supplies	Tim Hugo	11/05/2017	$98.65
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political Meeting	Tim Hugo	11/05/2017	$53.22
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political meeting	Tim Hugo	11/05/2017	$66.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Digital Advertising	Tim Hugo	11/06/2017	$751.08
Hard Times Cafe & Club 4069 Chain Bridge Rd Fairfax City, VA 22030	Food for Volunteers	Tim Hugo	11/06/2017	$7.68
Hard Times Cafe & Club 4069 Chain Bridge Rd Fairfax City, VA 22030	Food for volunteers	Tim Hugo	11/06/2017	$37.21
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political meeting	Tim Hugo	11/06/2017	$238.42
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Funds handling fee	Tim Hugo	11/06/2017	$66.71
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Fundraising costs	Tim Hugo	11/07/2017	$14,163.03
CIAO OSTERIA 14115 Saint Germain Drive, Centreville, VA 20121	Political meeting	Tim Hugo	11/07/2017	$110.85
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	Digital services	Tim Hugo	11/07/2017	$356.48
Subway Restaurant 10407 Main St Fairfax, VA 22030	Food for Volunteers	Tim Hugo	11/07/2017	$26.54
Trummers on Main 7134 Main St Clifton, VA 20124	Political Meeting	Tim Hugo	11/07/2017	$476.97
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Funds handling cost	Tim Hugo	11/07/2017	$6.17
Virginia Consulting Group llC 114 Duke Street Alexandria, VA 22314	Consulting	Tim Hugo	11/07/2017	$5,825.00
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	Campaign Supplies	Tim Hugo	11/07/2017	$84.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atkinson, Bridget 14901 Simmons Grove Dr Haymarket, VA 20169	Consulting	Tim Hugo	11/10/2017	$67.50
Baires, Manuel 4641 Tara Drive Fairfax, VA 22032	Consulting	Tim Hugo	11/10/2017	$22.50
Bothwell, Julian 10626 Ashby Place Fairfax, VA 22030	Consulting	Tim Hugo	11/10/2017	$146.25
Burgess, Thomas 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	11/10/2017	$168.75
Capital Ale House 623 East Main Street Richmond, VA 23219	Staff meeting	Tim Hugo	11/10/2017	$77.88
Ceol, Benjamin 5797 Serengeti Ct Haymarket, VA 20169	Consulting	Tim Hugo	11/10/2017	$112.50
Ceol, Christian 5797 Sererngeti Ct Haymarket, VA 20169	Consulting	Tim Hugo	11/10/2017	$45.00
Cervantes, Giancario 4315 Pleasant Valley Rd Chantilly, VA 20151	Consulting	Tim Hugo	11/10/2017	$330.00
Cisknaik, Mike 9725 Manassas Forge Drive Manassas, VA 20111	Consulting	Tim Hugo	11/10/2017	$236.25
Daoud, Sandra 13304 Clifton Park Circle Clifton, VA 20124	Consulting	Tim Hugo	11/10/2017	$142.50
Dinh, Kaitlyn 5836 Cub Stream Dr. Centreville, VA 20120	Consulting	Tim Hugo	11/10/2017	$232.50
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political meeting	Tim Hugo	11/10/2017	$43.18
Gallaher, Edward 8520 Smith Lane Manassas, VA 20112	Consulting	Tim Hugo	11/10/2017	$303.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gallaher, Thomas 8520 Smith Lane Manassas, VA 20112	Consulting	Tim Hugo	11/10/2017	$243.75
Gallegos, Diana 13143 Ashnut Lane Herndon, VA 20171	Consulting	Tim Hugo	11/10/2017	$232.50
Ghally, Abram 41518 Quarter Mane Terrace Aldie, VA 20105	Consulting	Tim Hugo	11/10/2017	$183.75
Ghaly, Kealra 14419 Black Horse Ct Centreville, VA 20120	Consulting	Tim Hugo	11/10/2017	$45.00
Godeaux, Nathan 6121 Hillview Ct Manassas, VA 20112	Consulting	Tim Hugo	11/10/2017	$352.60
Gregory, D.J. 2614 William Short Circle Apt 403 Herndon, VA 20171	Consulting	Tim Hugo	11/10/2017	$86.25
Hood, Taylor 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	11/10/2017	$397.50
Hugo, Christopher 8355 Sylvan Way Clifton, VA 20124	Consulting	Tim Hugo	11/10/2017	$487.50
Ishak, Christina 14640 Stream Pond Dr Centreville, VA 20120	Consulting	Tim Hugo	11/10/2017	$142.50
Jackson, Gregory 7539 Kemper House Ct Manassas, VA 20111	Consulting	Tim Hugo	11/10/2017	$210.00
Kielbowicz, John 4450 Rivanna River Way #3504 Fairfax, VA 22030	Consulting	Tim Hugo	11/10/2017	$37.50
Martinez, Arianna 6603 Pelhams Trace Centreville, VA 20120	Consulting	Tim Hugo	11/10/2017	$150.00
Mussington, Ellav 2520 Peter Jefferson Lane Herndon, VA 20171	Consulting	Tim Hugo	11/10/2017	$86.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nessim, Ramez 6018 Riana Drive Centreville, VA 20120	Consulting	Tim Hugo	11/10/2017	$195.00
Nguyen, Christina 14701 Flower Hill Drive Centreville, VA 20120	Consulting	Tim Hugo	11/10/2017	$127.50
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies, Paper	William Schmidt	11/10/2017	$21.18
Pacheo, Andriana 9926 Fairfax Squasre #42 Fairfax, VA 22031	Consulting	Tim Hugo	11/10/2017	$30.00
Pugh, Ryan 4309 D Ramona Drive Fairfax, VA 22030	Consulting	Tim Hugo	11/10/2017	$221.25
Rudolph, Ken 6220 Point Court Centreville, VA 20120	Consulting	Tim Hugo	11/10/2017	$127.50
Sapko, Colin 4001 Pockstone Dr Fairfax, VA 22032	Consulting	Tim Hugo	11/10/2017	$37.50
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Tim Hugo	11/10/2017	$495.00
Skojec, Kiana 8520 Smith Ln Manassass, VA 20112	Consulting	Tim Hugo	11/10/2017	$150.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Funds handling fee	Tim Hugo	11/10/2017	$0.64
Vetter, Jake 2602 Copper Hill Rd Herndon, VA 20171	Consulting	Tim Hugo	11/10/2017	$86.25
Wright, Earl 13636 Forest Pond Ct Centreville, VA 20121	Consulting	Tim Hugo	11/10/2017	$1,158.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	William Schmidt	11/11/2017	$19.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	11/12/2017	$9.99
Abbe, Joseph 5424 Buggy Whip Dr Centreville, VA 20120	Consulting	Tim Hugo	11/14/2017	$570.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/14/2017	$551.25
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim	11/14/2017	$2,500.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	consulting	Tim Hugo	11/14/2017	$731.25
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/14/2017	$810.00
Smith, Michael 3473 Wainscott Place Woodbridge, VA 22192	Consulting	Tim Hugo	11/14/2017	$1,503.75
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	11/15/2017	$124.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service fee	Tim Hugo	11/15/2017	$40.20
American Marketing and Publishing 7380 Spout Springs Rd Suite 210-248 Flowery Branch, GA 30542	Printing	Tim Hugo	11/16/2017	$1,950.00
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Fund raising costs & commission	Tim Hugo	11/16/2017	$1,253.99
Burgess, Thomas 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	11/16/2017	$140.25
Executive Press 10412 Main St Fairfax, VA 22030	Printing & Mailing	tim Hugo	11/16/2017	$9,912.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	11/16/2017	$500.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political Meal	Tim Hugo	11/19/2017	$139.60
The Main Street Pub 7140 Main Street Clifton, VA 20142	Food for Volunteers	Tim Hugo	11/20/2017	$6.88
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	Automated Calls	Tim Hugo	11/21/2017	$150.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political meeting	Tim Hugo	11/21/2017	$130.70
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service fee	William Schmidt	11/22/2017	$38.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless for Tablet	Tim Hugo	11/24/2017	$20.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service fee	William Schmidt	11/27/2017	$347.92
Brennan, Lucas 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	11/27/2017	$1,803.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/27/2017	$551.25
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/27/2017	$312.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	11/27/2017	$112.00
Hood, Taylor 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	11/27/2017	$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/27/2017	$810.00
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	11/27/2017	$96.00
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Tim Hugo	11/27/2017	$120.00
The Main Street Pub 7140 Main Street Clifton, VA 20142	Food for Volunteers	Tim Hugo	11/27/2017	$12.89
The Main Street Pub 7140 Main Street Clifton, VA 20142	Political meeting	Tim Hugo	11/27/2017	$91.36
Uber 1455 Market Street San Francisco, CA 94103	Taxi	Tim Hugo	11/28/2017	$13.35
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water for office	Tim Hugo	11/29/2017	$13.16
CommonSense Virginia P.O. Box 71596 Richmond, VA 23255	Donation	Tim Hugo	11/30/2017	$60,000.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	11/30/2017	$120.76
Total This Period				$214,326.51

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]	131	$157,200.00	
2. Schedule B [Over $100]	6	$52,040.50	
3. Un-itemized Cash Contributions [$100 or less]	35	$2,632.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**172**		**$211,872.50**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$14.48**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$52,040.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$214,326.51	
10. Total [add lines 7, 8 and 9]			**$266,367.01**
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]		**$73,828.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$211,872.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$14.48		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$211,886.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$285,715.22**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$266,367.01		
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]			$266,367.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,348.21**
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]	$844,460.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$211,886.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,056,347.21	
25. Total Funds Available [Add lines 21 and 24]			**$1,065,354.53**
26. Previous Disbursements [Line 28 from last report]	$779,639.31		
27. Disbursements from Current Reporting Period [Line 18d above]	$266,367.01		
28. Total Disbursements this Election Cycle			**$1,046,006.32**
29. Ending Balance			**$19,348.21**