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
Anheuser Busch 890 Farm Way Marietta, GA 30068	1. 2.Beverage Company 3.Mareitta GA	12/20/2017	$500.00	$500.00
Bond, Philip J 310 D Street NE Washington, DC 20002	1.Bond & Associates 2.Lobbyist 3.Washington DC	12/11/2017	$250.00	$750.00
Brown, Robert Scott 7815 South Valley Dr Fairfax Station, VA 22039	1.Cardinal Plaza Shell 2.Auto Repairs 3.Springfield VA	12/05/2017	$1,000.00	$3,000.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Political Campaign Committee 3.Springfield VA	12/12/2017	$250.00	$250.00
Georgelas, Theodore 8405 Greenboro Drive McLean, VA 22102	1.Georgelas Group/ Developers 2.CEO 3.McLean VA	12/15/2017	$2,500.00	$5,000.00
Herb, Kevin 6805 Brimstone Ln Fairfax Station, VA 22039	1.Industrial Disposal Services 2.Waste Disposal/Landfills 3.Fairfax Station VA	12/15/2017	$1,000.00	$1,000.00
Home Depot Store Support P.O. Box 105715 Atlanta, GA 30348	1. 2.Lumber and Building materials 3.Atlanta GA	12/12/2017	$1,000.00	$1,000.00
Hoppe, J David 5444 Marlstone Lane Fairfax, VA 22030	1.Hoppe Strategies LLC 2.Lobbyists 3.Fairfax VA	12/11/2017	$500.00	$500.00
Livingston, Robert L 7703 Northdown Rd Alexandria, VA 22308	1.Livingston Group 2.Lobbyist 3.Washington DC	12/01/2017	$200.00	$700.00
Raytheon Political Action Committee 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.Electronic Equipment and systems Manufaxcturer 3.Waltham MA	12/27/2017	$2,500.00	$12,500.00
Unitedhealth Group Inc. P.O. Box 1459 Minneapolis, MN 55440	1. 2.Healthcare 3.Minneapolis MN	12/20/2017	$1,000.00	$1,000.00
V.G.M.C. P.O. Box 970 Newington, VA 22122	1. 2.Gasoline Marketing Association 3.Newington VA	12/18/2017	$5,000.00	$5,000.00

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Wordsworth, Jim 2900 Brians Hill Lane Oakton, VA 22124	1.JR's Goodtimes Inn 2.owner 3.McLean VA	12/01/2017	$150.00	$150.00
Total This Period			$15,850.00	

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
The Tim Hugo Group 7137 Main Street Suite B Clifton, VA 20124	Reimburse for Denver AIEC trip	12/20/2017	$832.98
Total This Period			$832.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodson, Dean 15001 Lansgate Ct. Midlothian, VA 23112	Consulting	Tim Hugo	12/02/2017	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	12/02/2017	$250.00
Orr, Ryan 9049 Merlot Court Bristow, VA 20136	Consulting	Tim Hugo	12/02/2017	$2,011.25
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	12/02/2017	$900.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	12/03/2017	$57.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephone Service	Tim Hugo	12/03/2017	$224.33
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	12/04/2017	$92.06
Young Republicans of DC P.O. Box 75153 Washington, DC 20013	Support for DC young Republicans	Tim Hugo	12/04/2017	$500.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	12/05/2017	$26.02
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	12/07/2017	$2,640.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	12/07/2017	$47.16
USPS 12644 Chapel Road Clifton, VA 20124	Postage	William Schmidt	12/07/2017	$39.20
Goodson, Dean 15001 Lansgate Ct. Midlothian, VA 23112	Reimbursement for volunteer food	Tim Hugo	12/08/2017	$296.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Staff Lodging and parking for Advance	Tim Hugo	12/08/2017	$437.80
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Staff meals at advance	Tim Hugo	12/08/2017	$89.46
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	12/08/2017	$86.91
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Staff ticket for Republican Advance	Tim Hugo	12/08/2017	$111.77
THE HOME DEPOT 6691 Frontier Drive SPRINGFIELD, VA 22039	Office supplies	Tim Hugo	12/08/2017	$4.53
Casino Restaurant 7696 Sam Snead Hwy Hot Springs, VA 24445	Political meal event	Tim Hugo	12/09/2017	$266.88
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Staff lodging at Republican Advance	Tim Hugo	12/10/2017	$436.30
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud storage	Tim Hugo	12/12/2017	$9.99
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for constituent	Tim Hugo	12/12/2017	$74.00
Uber 1455 Market Street San Francisco, CA 94103	Taxi	Tim Hugo	12/12/2017	$7.88
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	12/12/2017	$196.00
Fairfax County Public Safety Garage 12055 Govt Center Pky Ste 424 Fairfax, VA 22035	Parking at public Safety Garage	Tim Hugo	12/13/2017	$210.00
Judicial Center Parking 4110 Chain Bridge Road Fairfax, VA 22030	Staff Parking for recount	Tim Hugo	12/13/2017	$235.00

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VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	12/15/2017	$35.10
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Advertising	Tim Hugo	12/17/2017	$500.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Political dinner	Tim Hugo	12/19/2017	$164.43
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	12/19/2017	$115.90
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	12/20/2017	$1,000.00
Brennan, Lucas 9703 Aspen Hollow Way Fairfax, VA 22032	Consuloting	Tim Hugo	12/20/2017	$312.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	12/20/2017	$288.00
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim Hugo	12/20/2017	$750.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	12/20/2017	$384.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	12/20/2017	$150.00
El Fresco Mexican Grill 6005 Centreville Crest Lane Centreville, VA 20121	Food for Volunteers	Tim Hugo	12/20/2017	$83.28
Goodson, Dean 15001 Lansgate Ct. Midlothian, VA 23112	Consulting	Tim Hugo	12/20/2017	$3,000.00
Hood, Taylor 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	12/20/2017	$120.00

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Hood, Taylor 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	12/20/2017	$150.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	12/20/2017	$3,000.00
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	12/20/2017	$72.00
Schmidt, William 5707 Ottawa Rd Centreville, VA 20120	Consulting	Tim Hugo	12/20/2017	$3,000.00
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Advertising	Tim Hugo	12/22/2017	$500.00
Brennan, Austin 3503 Treaty Oak Ct Fairfax, VA 22033	Consulting	Tim Hugo	12/22/2017	$100.00
Brennan, Cam 3503 Treaty Oak Ct Fairfax, VA 22033	Consulting	Tim Hugo	12/22/2017	$100.00
Brennan, Lucas 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	12/22/2017	$150.00
Brennan, Pamela 3503 Treaty Oak Court Fairfax, VA 22033	Consulting	Tim Hugo	12/22/2017	$100.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	12/22/2017	$150.00
Department of Elections 1100 Bank Street, 1st Floor Richmond, VA 23219	Voter list	Tim Hugo	12/22/2017	$198.00
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	12/22/2017	$150.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	12/22/2017	$349.17

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Orr, Ryan 9049 Merlot Court Bristow, VA 20136	Consulting	Tim Hugo	12/22/2017	$150.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political Meal	Tim Hugo	12/22/2017	$348.02
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political lunch	Tim Hugo	12/22/2017	$98.36
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablet	Tim Hugo	12/24/2017	$20.00
RAMS c/o Ripon Society 1155 15th Street NW Suite 550 Washington, DC 20005	Subscription fee	Tim Hugo	12/25/2017	$100.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service fee	Tim Hugo	12/28/2017	$336.56
Executive Press 10412 Main St Fairfax, VA 22030	Printing and mailing	Tim Hugo	12/29/2017	$5,845.29
Total This Period				$33,735.94

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]	13	$15,850.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$370.94	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$16,220.94**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$832.98**
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]		$33,735.94	
10. Total [add lines 7, 8 and 9]			**$33,735.94**
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]		**$19,348.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,220.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$832.98		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$17,053.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$36,402.13**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$33,735.94		
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]			$33,735.94
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,666.19**
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]	$1,056,347.21		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,053.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,073,401.13	
25. Total Funds Available [Add lines 21 and 24]			**$1,082,408.45**
26. Previous Disbursements [Line 28 from last report]	$1,046,006.32		
27. Disbursements from Current Reporting Period [Line 18d above]	$33,735.94		
28. Total Disbursements this Election Cycle			**$1,079,742.26**
29. Ending Balance			**$2,666.19**