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
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	1. 2.Convience Store 3.Tulsa OK	06/22/2018	$1,000.00	$1,000.00
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2.Pay Day Loans 3.Spartanburg SC	04/30/2018	$500.00	$500.00
Albo, Charles W 6005 Greeley Blvd Springfield, VA 22152	1.Self 2.Attorney 3.Springfield VA	01/09/2018	$900.00	$900.00
Alexander, Donald 11687 Havenner Rd Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	01/03/2018	$1,500.00	$1,500.00
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	05/21/2018	$5,000.00	$5,000.00
American Chemistry Council 700 Second Street NE Washington, DC 20002	1. 2.Association of Chemical processors 3.Washington DC	01/05/2018	$500.00	$500.00
Anderson, Elizabeth 2518 Walter Reed Dr Apt C Arlington, VA 22206	1.Time Warner 2.analysist 3.Washington DC	05/22/2018	$750.00	$750.00
Annandale Millwork P.O. Box 2600 Winchester, VA 22604	1. 2.Woodworking 3.Winchester VA	01/05/2018	$2,500.00	$2,500.00
AT&T 3329 Oak Lawn Avenue Dallas, TX 75219	1. 2.Telephone 3.Dallas TX	05/30/2018	$750.00	$750.00
Barbero, Michael 8726 Cross Chase Cir Fairfax Station, VA 22039	1.Cobham 2.Director of Government Relations 3.Washington DC	05/17/2018	$200.00	$200.00
Bieron, Brian 6410 Gregory Ct Springfield, VA 22152	1.E-Bay 2.Web Sales Affiliate 3.Washington DC	06/18/2018	$250.00	$250.00
Bollman, Cindy 1152 Randolph Rd McLean, VA 22101	1.self 2.Clinical Psychologist 3.McLean VA	05/06/2018	$200.00	$200.00

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Boncarosky, Carole S 4503 Jensen Pl Fairfax, VA 22032	1.None 2.Retired 3.N/A	01/05/2018	$250.00	$250.00
Boncarosky, Carole S 4503 Jensen Pl Fairfax, VA 22032	1.None 2.Retired 3.N/A	06/22/2018	$100.00	$350.00
Boncarosky, Carole S 4503 Jensen Pl Fairfax, VA 22032	1.None 2.Retired 3.N/A	06/22/2018	$100.00	$450.00
Bond, James 3241 37 1/2 Ave S Fargo, ND 58104	1.Self 2.consultant 3.Washington DC	05/16/2018	$200.00	$200.00
Bong IM, Min 149 Short Branch Rd Stafford, VA 22556	1.Self 2.Martial Arts Instructor 3.Stafford VA	01/15/2018	$200.00	$200.00
Borinsky, Daniel H 1250 S Washington St Suite 821 Alexandria, VA 22314	1.Esquire Settlement Services 2.Title Companies/Settlement Agencies 3.Fairfax Station VA	06/18/2018	$100.00	$200.00
Branscome Paving Company 7812 Bethlehem Rd Manassas, VA 20109	1. 2.Paving 3.Manassas VA	01/09/2018	$1,500.00	$1,500.00
Bravo, Matthew 2205 South Monroe St Arlington, VA 22206	1.S-3 Group 2.Lobbyist 3.Washington DC	05/25/2018	$300.00	$300.00
Brown, Robert Scott 7815 South Valley Dr Fairfax Station, VA 22039	1.Cardinal Plaza Shell 2.Auto Repairs 3.Springfield VA	06/18/2018	$1,000.00	$1,000.00
Caddington, Maureen 16010 Edgwood Dr Dumfries, VA 22025	1.Self 2.Retired 3.Dumfries VA	01/02/2018	$500.00	$500.00
Chan, Alexander 7609 Clifton Rd Fairfax Station, VA 22039	1.NA 2.Retired 3.Fairfax Station, VA	06/01/2018	$500.00	$500.00
Cheng, James 1255 Appletree Ln Centerville, VA 22091	1.UVA 2.Educator 3.Charlottsville VA	01/09/2018	$1,000.00	$1,000.00

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Christian & Barton LLP 909 East Main St STE 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/03/2018	$500.00	$500.00
Christian & Barton LLP 909 East Main St STE 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	04/19/2018	$500.00	$1,000.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable TV service 3.Philadelphia PA	05/10/2018	$2,000.00	$2,000.00
CommonSense Virginia P.O. Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond VA	06/28/2018	$73,000.00	$73,000.00
Community Leadership PAC P.O. Box 26141 Alexandria, VA 22313	1. 2.Hotel/ Restraunt owners PAC 3.Alexandria VA	03/12/2018	$1,000.00	$1,000.00
Contura Energy Inc. 340 Martin Luther King Jr. Blvd P.O. Box 848 Bristol, TN 37620	1. 2.Coal Mining/Processing 3.Bristol TN	01/04/2018	$500.00	$500.00
Dansey, Rick 6293 Clifton Rd Clifton, VA 20124	1.Tera Think 2.Executive 3.Fairfax VA	06/08/2018	$120.00	$120.00
Davis, Jeannemarie 2213 Aryness Dr Vienna, VA 22181	1.NA 2.Retired 3.Vienna, VA	01/08/2018	$1,000.00	$1,000.00
Delaney, Raighne 2507 Davis Ave Alexandria, VA 22302	1.Bean Kinney & Korman 2.Attorney 3.Alexandria VA	05/25/2018	$1,000.00	$1,957.44
DelBianco, Steven 1920 Virginia Ave McLean, VA 22101	1.NetChoice 2.Government Relationas 3.Washington DC	01/04/2018	$1,000.00	$1,000.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.Engineering Firm 3.Fairfax VA	01/05/2018	$1,000.00	$1,000.00
Doan, Georgiann C 5634 Barrymore Rd Centreville, VA 20120	1.Self 2.Retired 3.Centreville VA	06/18/2018	$25.00	$125.00

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Dooley, Laura 1250I Street NW Suite 1200 Washington, DC 20005	1.EBAY Main Street 2.Lobbyist 3.Washington DC	06/22/2018	$500.00	$500.00
Douglas, Linda K 11810 Grey Birch Pl Reston, VA 20191	1.Self 2.Retired 3.Reston VA	01/05/2018	$250.00	$250.00
Doumar, George 2840 Woodlawn Ave. Falls Church, VA 22042	1.Doumar Martin pllc 2.Attorney 3.Falls Church VA	05/03/2018	$250.00	$250.00
Downs, Darian 8483 Portland Place McLean, VA 22102-1730	1.Self 2.Retired 3.McLean VA	01/04/2018	$1,000.00	$1,000.00
Downs, Darian 8483 Portland Place McLean, VA 22102-1730	1.Self 2.Retired 3.McLean VA	01/04/2018	$1,500.00	$2,500.00
Downs, Darian 8483 Portland Place McLean, VA 22102-1730	1.Self 2.Retired 3.McLean VA	01/08/2018	$2,500.00	$5,000.00
ENOVA 200 W. Jackson St 5th Floor Chicago, IL 60606	1. 2.Financial Services Co 3.Chicago Il	05/08/2018	$3,000.00	$3,000.00
EQT Corp P.O. Box 23535 Pittsburg, PA 15212	1. 2.Nat Gas Producer 3.Pittsburg PA	06/21/2018	$1,000.00	$1,000.00
Facebook Inc. 1299 Pennsylvania Ave NW Washington, DC 20004	1. 2.Social Media 3.Menlo Park CA	01/05/2018	$7,000.00	$7,000.00
Felker, John 2229 Halter Lane Reston, VA 20191	1.National Cybersecurity and Communications Integration Center 2.Director 3.Washington DC	05/25/2018	$350.00	$350.00
FirePAC Local 2068 Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Union 3.Fairfax VA	01/02/2018	$2,000.00	$2,000.00
Fluor Enterprises INC. 3 Polaris Way Aliso Vejo, CA 92698	1. 2.Engineering and Construction 3.Irving, Texas	05/14/2018	$2,000.00	$2,000.00

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Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Attorneys 3.Richmond VA	01/02/2018	$250.00	$250.00
Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Attorneys 3.Richmond VA	01/05/2018	$250.00	$500.00
Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Attorneys 3.Richmond VA	04/10/2018	$250.00	$750.00
Gans, Jonathan 2921 John Marhall Drive Arlington, VA 22207	1.unknown 2.unknown 3.unknown	05/25/2018	$1,000.00	$1,000.00
Green, John 6104 Queens Brigade Ct Fairfax, VA 22030	1.Crossroads Strategies, LLC 2.Principal 3.Washington DC	06/18/2018	$200.00	$200.00
Guernsey, David 12414 Clifton Hunt Dr Clifton, VA 20124	1.Guernsey Office Products 2.Retail 3.Clifton VA	01/09/2018	$1,000.00	$1,000.00
Hannigan, Timothy J 11115 Sweetwood Lane Oakton, VA 22124	1.Self 2.Retired 3.Oakton VA	05/11/2018	$500.00	$500.00
Hazel, John T. 6254 Huntley Rd Broad Run, VA 20137	1.Self 2.Businessmen 3.Broad Run, VA	01/05/2018	$2,500.00	$2,500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	01/03/2018	$1,500.00	$1,500.00
Healy, Thomas K 7521 Cannon Fort Dr Clifton, VA 20124	1.Self Empl;oyed 2.General Contractors 3.Clifton VA	01/07/2018	$1,000.00	$1,000.00
Hermandorfer, Carol 12013 Seven Hills Lane Clifton, VA 20124	1.Carol Hermandorfer & Associates 2.Realtor 3.Burke VA	01/05/2018	$1,000.00	$1,000.00
Hoffman, Andrea 2371 South Queen Street Arlington, VA 22202	1.Self 2.Consultant 3.Arlington VA	05/22/2018	$2,500.00	$2,500.00

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Hovis, Thelma Ann 4852 Cornerstone Ct Fairfax, VA 22030	1.Self 2.Retired 3.Fairfax VA	01/06/2018	$1,000.00	$1,000.00
Hovis, Thelma Ann 4852 Cornerstone Ct Fairfax, VA 22030	1.Self 2.Retired 3.Fairfax VA	06/22/2018	$250.00	$1,250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Ship builders 3.Newport News VA	06/15/2018	$1,000.00	$1,000.00
Hutchison, Bruce R 15010 Starry Night Lane Centreville, VA 20120	1.Self 2.Dentist 3.Centreville VA	01/05/2018	$1,000.00	$1,000.00
IDI Project Management LC 1700 North Moore St Suite 2020 Arlington, VA 22209	1. 2.Land Development Co 3.Arlington VA	04/24/2018	$500.00	$500.00
IM, Min Bong 149 Short Branch Rd Stafford, VA 22558	1.Self 2.Martial Arts Instructor 3.Stafford VA	01/05/2018	$200.00	$200.00
Jones, Gary L 11835 Hazel Circle Dr Bristow, VA 20136	1.Youth for Tomorrow 2.High School Educator 3.Bristow VA	01/08/2018	$1,000.00	$1,000.00
Kopple, Scott 8422 Wendell Dr. Alexandria, VA 23008	1.BWX Technologies, Inc. 2.Government Relations 3.Washington, DC	01/04/2018	$250.00	$250.00
Kopple, Scott 8422 Wendell Dr. Alexandria, VA 23008	1.BWX Technologies, Inc. 2.Government Relations 3.Washington, DC	01/04/2018	$250.00	$500.00
Lawson, Jeanine M 13708 BridleWood Dr Gainesville, VA 20155	1.Self 2.Homemaker 3.Gainseville VA	06/30/2018	$500.00	$500.00
Maject Sterling Inc 20964 South Bank St Sterling, VA 20165	1. 2.Martial Arts 3.Sterling VA	01/15/2018	$500.00	$500.00
Malloy, Maxwell 2556 Spring Valley Rd Bethlehem, PA 18015	1.Malloy Family Limited Partnership 2.Consultant 3.Washington DC	05/09/2018	$250.00	$250.00

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McGee, Emily 7819C Harrowgate Cir Springfield, VA 22152	1.Hearth, Patio & Barbecue Association 2.Director of Communications 3.Washington DC	05/22/2018	$500.00	$500.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Medical Rehab facility 3.Roanoke VA	06/22/2018	$2,000.00	$2,000.00
Metro Virginia PAC 1050 17th Street NW 300 Washington, DC 20036	1. 2.Transportation PAC 3.Washington DC	01/08/2018	$500.00	$500.00
Monahan, Daniel 427 N Patrick St Alexandria, VA 22314	1.Astrolabe Enterprises, Inc. 2.CEO 3.Washington DC	05/25/2018	$150.00	$150.00
Moorehead, Hunter 606 Crestwood Dr Alexandria, VA 22302	1.unknown 2.unknown 3.Alexandria VA	05/22/2018	$1,000.00	$1,000.00
Murray, David P.O. Box 181 Washington, DC 20044	1.MDV-SEIA 2.Executive Director 3.Washington, DC	01/03/2018	$1,000.00	$1,000.00
Nunnenkamp, Kenneth J 7785 Solitude Ct McLean, VA 22102-2026	1.Morgan Lewis 2.Attorney 3.McLean, VA	01/08/2018	$1,000.00	$1,000.00
O'Connell, Philomena 8425 Sylvan Way Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	06/18/2018	$100.00	$200.00
Ourisman Chrysler Jeep Dodge 5900 Richmond Hwy Alexandria, VA 22303	1. 2.Auto Dealer 3.Alexandria VA	01/08/2018	$5,000.00	$5,000.00
Perry, Brent 875 N Kensington St Arlington, VA 22205	1.unknown 2.unknown 3.unknown	05/25/2018	$200.00	$200.00
Pfizer PAC 235 East 42nd Street New York, NY 10017	1. 2.Pharmasutical 3.New York NY	06/22/2018	$500.00	$500.00
Premium Distribuitors of VA LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2.Beverage Industry 3.Chantilly VA	01/05/2018	$2,500.00	$2,500.00

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Raytheon Political Action Committee 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.Electronic Equipment and systems Manufaxcturer 3.Waltham MA	05/09/2018	$2,500.00	$2,500.00
Reed Smith LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/04/2018	$250.00	$250.00
Reinsch, Lola 2040 Columbia Pike Arlington, VA 22204	1.EG Reinsch Inc 2.General contractor 3.McLean VA	01/09/2018	$1,000.00	$1,000.00
Reinsch, Lola 2040 Columbia Pike Arlington, VA 22204	1.EG Reinsch Inc 2.General contractor 3.McLean VA	06/01/2018	$1,000.00	$2,000.00
Remington, Mark Thomas 13101 Johnny More Ln. Clifton, VA 20124	1.Phillips Realty Capital 2.Commercial Real Estate 3.Bethesda, MD	01/05/2018	$500.00	$500.00
Robinson, Bernie 408 A Street S.E. Washington, DC 20003	1.Livingston Group 2.Partner 3.Washington DC	01/04/2018	$1,000.00	$1,000.00
Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	1.Nationwide Credit Corp 2.Corporate Manager 3.Alexandria VA	01/05/2018	$250.00	$250.00
Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	1.Nationwide Credit Corp 2.Corporate Manager 3.Alexandria VA	06/18/2018	$250.00	$500.00
Sabo, Paula 11724 Yates Ford RD Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax station VA	06/22/2018	$150.00	$150.00
SEONG's Martial Arts 10653 Courthouse Rd Fredericksburg, VA 22407	1. 2.Martial Arts Academy 3.Fredericksburg VA	01/05/2018	$200.00	$200.00
Sheikh, Mohammad Siddique 4215 Roeburn Ct Woodbridge, VA 22192	1.Alexandria Shell Service Center 2.owner 3.Woodbridge VA	01/08/2018	$500.00	$500.00
Shumak, Tucker 2346 Nash St Arlington, VA 22202	1.GDS Strategies LLC 2.Lobbyist 3.Arlington VA	05/22/2018	$2,000.00	$2,000.00

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Simonelli, Joseph 1625 Army Navy Drive Arlington, VA 22202	1.U.S. Army 2.Executive Assistant 3.Washington DC	05/08/2018	$200.00	$200.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.NA 2.Retired 3.Fairfax, VA	03/29/2018	$250.00	$250.00
T-Mobile 12920 SE 38th Street Bellevue, WA 98006	1. 2.Communications 3.Bellevue WA	06/22/2018	$1,000.00	$1,000.00
Tauke, Thomas J 1405 Greenwood PL Alexandria, VA 22304	1.Verizon 2.Consultant 3.Washington DC	01/04/2018	$1,000.00	$1,000.00
The Doctors Company 185 Greenwood Road Napa, CA 94558	1. 2.Healthcare 3.NAPA CA	06/10/2018	$250.00	$250.00
Thomas, Shirley Z 4551 Chimneys West Drive Haymarket, VA 20169	1.self 2.retired 3.Haymarket VA	01/05/2018	$1,000.00	$1,000.00
Tracy, Warren Frank 6570 Palisades Drive Centreville, VA 20121	1.Self 2.Retired 3.Centreville VA	01/08/2018	$1,500.00	$1,500.00
Troscianeki, Tami L 6618 Smiths Trace Centreville, VA 20120	1.IBM 2.Consultant 3.Centreville VA	06/19/2018	$100.00	$200.00
Troutman Sanders LLP 600 Peachtree St N.E. 5200 Atlanta, GA 30308	1. 2.Attorneys 3.Atlanta GA	03/30/2018	$500.00	$500.00
Tuck, John 2500 Wisconsin Ave NW Apt 704 Washington, DC 20007	1.The Lockton Companies LLC 2.Government Relatiions 3.Washington DC	05/22/2018	$1,000.00	$1,000.00
Tuck, John 2500 Wisconsin Ave NW Apt 704 Washington, DC 20007	1.The Lockton Companies LLC 2.Government Relatiions 3.Washington DC	05/22/2018	$1,000.00	$2,000.00
UMS Martial Arts 6349 Columbia Pike Ste C Falls Church, VA 22041	1. 2.Martial Arts Instructors 3.Falls Church VA	01/19/2018	$500.00	$500.00

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Unitedhealth Group Inc. P.O. Box 1459 Minneapolis, MN 55440	1. 2.Healthcare 3.Minneapolis MN	04/30/2018	$1,000.00	$1,000.00
VA Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Association of Mortgage Lenders 3.Glenallen VA	01/05/2018	$750.00	$750.00
Verizon Good Government Club of VA 703 East Grace St Richmond, VA 23219	1. 2.Telephone Co 3.Richmond VA	05/01/2018	$5,000.00	$5,000.00
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	05/03/2018	$250.00	$250.00
Virginia Bank Pac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	01/05/2018	$5,000.00	$5,000.00
Virginia Cable Telecommunications Association - Virginia Cable PAC 1111 E. Main St. Ste. 802	1. 2.Association of Cable Service Providers 3.Richmond VA	05/14/2018	$5,000.00	$5,210.68
Virginia Chamber of Commerce 9 South 5th Street Richmond, VA 23219	1. 2.Business Association 3.Richmond VA	04/24/2018	$500.00	$500.00
Virginia Independent Mortgage Bankers unknown Fairfax, VA 22030	1. 2.Banking Assosiation 3.Fairfax VA	01/05/2018	$2,500.00	$2,500.00
Virginia Motorcoach Association 106 Main Street Brookneal, VA 24528	1. 2.Professional Association 3.Brookneal VA	04/30/2018	$350.00	$350.00
Virginia Optometric Asociation 4461 Cox Rd Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Richmond VA	01/02/2018	$500.00	$500.00
Virginia Petroleum, Convenience and Grocery Association Inc. PAC 7275 Glen Forest Dr. Ste. 204	1. 2.Political Action Committee 3.Richmond, VA	04/19/2018	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Association of Retail Merchants 3.Richmond VA	06/22/2018	$500.00	$500.00

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Virginia Sheriffs' Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Association of VA Sheriffs 3.Richmond VA	04/24/2018	$250.00	$250.00
Virginia State Police Association Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Association of State Police 3.Richmond VA	04/05/2018	$500.00	$500.00
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail Sales 3.Bentonville AR	06/28/2018	$500.00	$500.00
Wilkinson, Molly 2906 Maplewood Place Alexandria, VA 22302	1.Lindbergh Counsel LLC 2.Attorney 3.Alexandria VA	05/22/2018	$1,000.00	$1,000.00
Williams Mullen Clarke & Dobbins P.O. box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	01/05/2018	$1,000.00	$1,000.00
Wilson, Darrell 500 Richards Lane Alexandria, VA 22302	1.Wilson Guzzo & Liebensparger 2.Attorney 3.Alexandria VA	05/25/2018	$1,000.00	$1,000.00
Total This Period			$199,895.00	

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
Delaney, Raighne 2507 Davis Ave Alexandria, VA 22302	1. Bean Kinney & Korman 2. Attorney 3. Alexandria VA 4. fundraiser costs 5. Actual Cost	05/22/2018	$957.44	$957.44
Nakamoto, Gary 2214 Rock Hill Road, 300 Herndon, VA 20170	1. Northern VA Technology Council 2. Director 3. Herndon VA 4. Host fundraiser 5. Actual Cost	01/08/2018	$2,744.19	$2,744.19
Nakamoto, Gary 2214 Rock Hill Road, 300 Herndon, VA 20170	1. Northern VA Technology Council 2. Director 3. Herndon VA 4. Fundraiser hosting 5. Actual Cost	01/08/2018	$2,974.19	$5,718.38
Virginia Beer Wholesalers Association 17 East Carey Street Richmond, VA 23219	1. 2. Professional Association 3. Richmond VA 4. hosting fundraiser 5. Actual Cost	01/05/2018	$605.00	$605.00
Virginia Cable Telecommunications Association - Virginia Cable PAC 1111 E. Main St. Ste. 802 Richmond, VA 23219	1. 2. Association of Cable Service Providers 3. Richmond VA 4. Food for fundraiser 5. Actual Cost	04/17/2018	$210.68	$210.68
Total This Period			$7,491.50	

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	Business Promotion	02/20/2018	$25.75
Total This Period			$25.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GCH Consulting 5610 Pickwick Road Centreville, VA 20120	Consulting	Tim Hugo	01/01/2018	$250.00
Goodson, Dean 15001 Lansgate Ct. Midlothian, VA 23112	Consulting	Tim Hugo	01/01/2018	$1,300.00
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	bottled water	Tim Hugo	01/01/2018	$13.19
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	01/01/2018	$900.00
Bonchon 14215-N Centreville Square Centreville, VA 20121	Food for Volunteers	Tim Hugo	01/02/2018	$35.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/02/2018	$32.20
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Advertising	Tim Hugo	01/03/2018	$250.00
El Fresco Mexican Grill 6005 Centreville Crest Lane Centreville, VA 20121	Food for Volunteers	Tim Hugo	01/03/2018	$42.62
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	01/03/2018	$252.14
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	01/04/2018	$2,400.00
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Event fee	Tim Hugo	01/04/2018	$4,000.00
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim Hugo	01/04/2018	$2,250.00
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim Hugo	01/04/2018	$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Popeyes 5794 Union Mill Rd Clifton, VA 20124	Food For Volunteers	Tim Hugo	01/04/2018	$46.87
Renaissance Montessori School Box 10043 Manassas, VA 20108	Donation	Tim Hugo	01/04/2018	$600.00
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	Office supplies	Tim Hugo	01/04/2018	$83.73
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	01/05/2018	$44.83
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	01/05/2018	$294.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/05/2018	$69.65
Amazon Fulfillment Services P.O. Box 80683 Seattle, WA 98108	Office supplies	Tim Hugo	01/08/2018	$155.49
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	Tim Hugo	01/08/2018	$14.99
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/08/2018	$97.60
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim, Hugo	01/09/2018	$101.63
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/10/2018	$69.20
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/11/2018	$27.95
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud storage	Tim Hugo	01/12/2018	$9.99

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	Service Charge	Tim Hugo	01/12/2018	$67.40
Norton Software 350 Ellis Street Moutain View, CA 94043	Software	Tim Hugo	01/15/2018	$49.99
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	01/16/2018	$35.45
Campaign Monitor Pty Ltd. Dept LA 24535 Pasadena, CA 91185	Campaign lists processing	Tim Hugo	01/17/2018	$3,235.68
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	01/17/2018	$230.00
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim Hugo	01/17/2018	$2,250.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	01/17/2018	$120.00
Kappa Alpha Order 9703 Aspen Hollow Way Fairfax, VA 22032	Donation	Tim Hugo	01/17/2018	$400.00
Linn, Jacob 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	01/17/2018	$170.00
Uber 1455 Market Street San Francisco, CA 94103	Travel for political event	Tim Hugo	01/17/2018	$29.70
Ben Cline for Congress P.O.Box 817 Lexington, VA 24450	Donation	Tim, Hugo	01/22/2018	$1,000.00
Brennan, Lucas 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	01/22/2018	$496.00
Clifton Community Womens Club C/O Donna Kerivan 5943 Innsvale Fairfax Station, VA 22039	Donation	Tim Hugo	01/22/2018	$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Seton School 9314 Maple Street Manassas, VA 20110	Donation	Tim, Hugo	01/22/2018	$200.00
College Republican Federation of VA 1000 University PL #2943 Newport News, VA 23606	Donatiion	Tim Hugo	01/23/2018	$250.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablet	Tim Hugo	01/24/2018	$20.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	01/28/2018	$285.44
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim, Hugo	01/28/2018	$382.29
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water for office	Tim Hugo	01/30/2018	$22.38
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Digital Advertising	Tim, Hugo	01/31/2018	$62.32
GCH Consulting 5610 Pickwick Road Centreville, VA 20120	Consulting	Tim Hugo	02/01/2018	$250.00
Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Framing	Tim Hugo	02/01/2018	$409.26
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	02/01/2018	$900.00
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	02/01/2018	$37.00
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Flag	Tim Hugo	02/01/2018	$37.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service	Tim, Hugo	02/03/2018	$449.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital consulting	Tim Hugo	02/06/2018	$250.00
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	event expenses	Tim Hugo	02/06/2018	$618.10
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	02/06/2018	$336.00
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim Hugo	02/06/2018	$4,500.00
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim Hugo	02/06/2018	$4,500.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Printer ink & electronic filing of IRS forms	William Schmidt	02/06/2018	$79.35
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	Tim Hugo	02/08/2018	$14.99
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	02/10/2018	$25.00
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	02/12/2018	$1,350.00
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	consulting	Tim Hugo	02/12/2018	$1,350.00
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	Consulting	Tim Hugo	02/12/2018	$391.15
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	02/12/2018	$9.99
Vogue Flowers & Gifts 1114 Easr Main Street Richmond, VA 23230	Flowers for constituent	Tim Hugo	02/13/2018	$161.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Sympathy Store 407 E. Fort Street Detroit, MI 48226	Flowers	Tim Hugo	02/14/2018	$119.94
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	02/15/2018	$40.20
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Consulting	Tim Hugo	02/17/2018	$6,638.90
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Consulting	Tim Hugo	02/17/2018	$6,638.90
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	02/17/2018	$288.00
Fed EX Office 1111 East Main Street Richmond, VA 23218	Office Supplies	Tim Hugo	02/19/2018	$514.92
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Office supplies	Tim Hugo	02/20/2018	$39.94
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	02/21/2018	$288.00
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	Membership Dues	Tim Hugo	02/21/2018	$210.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	consulting	Tim Hugo	02/21/2018	$180.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	02/21/2018	$199.12
The Sympathy Store 407 E. Fort Street Detroit, MI 48226	Flowers	Tim Hugo	02/21/2018	$119.94
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Constituent meeting	Tim, Hugo	02/21/2018	$27.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 14120A Lee Highway Centreville, VA 20120	stamps	William Schmidt	02/21/2018	$20.00
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Instruction books	Tim Hugo	02/22/2018	$12.99
American Marketing and Publishing 7380 Spout Springs Rd Suite 210-248 Flowery Branch, GA 30542	Printing & mailing	Tim Hugo	02/23/2018	$2,971.73
Brennan, Lucas 9703 Aspen Hollow Way Fairfax, VA 22032	Consulting	Tim Hugo	02/23/2018	$496.00
MCNAMERA Enterprises 650 15th St. Clifton, VA 20124	Constituent meeting	Tim Hugo	02/23/2018	$23.30
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Tablet wireless coverage	Tim Hugo	02/24/2018	$20.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	02/25/2018	$214.37
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim, Hugo	02/27/2018	$15.00
LaGrotta Restaurant 529 E Broad St, Richmond, VA 23219	Political/campaign meeting	Tim Hugo	02/27/2018	$225.70
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	02/28/2018	$3.90
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Consulting	Tim Hugo	03/02/2018	$250.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	03/02/2018	$276.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	03/02/2018	$216.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water	Tim Hugo	03/02/2018	$13.16
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone service	Tim Hugo	03/03/2018	$256.49
Cogar, Michael 800 John Carlyle St Apt 440 Alexandria, VA 22314	consulting	Tim Hugo	03/06/2018	$4,500.00
Uber 1455 Market Street San Francisco, CA 94103	Taxi Service during session for staff	Tim Hugo	03/06/2018	$404.32
Mortons of Richmond 111 Virginia St STE100 Richmond, VA 23219	Staff Dinner	Tim Hugo	03/07/2018	$1,495.68
RAMS c/o Ripon Society 1155 15th Street NW Suite 550 Washington, DC 20005	Membership Dues	Tim Hugo	03/09/2018	$105.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Office supplies	Tim Hugo	03/10/2018	$52.01
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim, Hugo	03/12/2018	$1,350.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	03/12/2018	$9.99
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22193	Advertising	Tim Hugo	03/14/2018	$350.00
MCNAMERA Enterprises 650 15th St. Clifton, VA 20124	Staff meeting	Tim, Hugo	03/15/2018	$28.69
Sang Yi for Fairfax City Council 10718 Cameron Glen Drive Fairfax, VA 22030	Donation	Tim Hugo	03/15/2018	$250.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	office supplies	William Schmidt	03/19/2018	$115.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	03/20/2018	$149.98
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	03/22/2018	$216.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	03/22/2018	$144.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/22/2018	$50.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablet	Tim Hugo	03/24/2018	$20.00
Goodson, Dean 15001 Lansgate Ct. Midlothian, VA 23112	Framing of Resolutions passed during the session	Tim Hugo	03/26/2018	$270.80
St Paul's Episcopal Church 815 E Grace St Richmond, VA 23219	Staff Parking during session	Tim Hugo	03/26/2018	$840.00
Uber 1455 Market Street San Francisco, CA 94103	Uber charges during session for staff	Tim Hugo	03/26/2018	$238.20
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/27/2018	$26.51
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service fee	William Schmidt	03/28/2018	$63.77
Alyson Satterwhite for School Board P.O. Box 575 Gainesville, VA 20156	Donation	Tim Hugo	03/30/2018	$500.00
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for Constituent	Tim Hugo	03/30/2018	$37.00
Clifton Cafe 7144 Main Street Clifton, VA 20124	campaign meeting	Tim Hugo	03/31/2018	$46.10

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	Advertising	Tim Hugo	03/31/2018	$23.60
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	04/02/2018	$264.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	04/02/2018	$264.00
EventBrite 155 5th Street San Franscisco, CA 94103	Political event tickets	Tim Hugo	04/02/2018	$159.24
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	04/03/2018	$7.33
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	04/03/2018	$258.01
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	04/04/2018	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	04/04/2018	$2,200.00
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Consulting	Tim Hugo	04/05/2018	$250.00
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	04/05/2018	$1,350.00
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	04/08/2018	$1,260.00
Clifton Betterment Association P.O. Box 94 Clifton, VA 20124	Sponsorship for 5k run event	Tim Hugo	04/10/2018	$500.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	04/10/2018	$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Secret Sandwich Society 501 E Grace Street Richmond, VA 23219	food for political meeting	Tim Hugo	04/11/2018	$100.09
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	04/12/2018	$9.99
Bull Run Republican Women's Club 8559 Dover Downs Ct. Gainesville, VA 20155	Advertising	Tim Hugo	04/13/2018	$250.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	04/13/2018	$204.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	04/13/2018	$179.00
Norton Software 350 Ellis Street Moutain View, CA 94043	Norton Antivirus renewal	Tim Hugo	04/13/2018	$109.98
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	04/13/2018	$152.88
Adam P. Seymour Foundation P.O. Box 302 Clifton, VA 20124	Donation	Tim Hugo	04/16/2018	$250.00
Dollar Tree Stores 14120 B Lee Highway Centreville, VA 20120	Office supplies	Tim Hugo	04/16/2018	$4.17
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging for staff in Richmond	Tim Hugo	04/16/2018	$919.23
Izaak Walton League of America P.O. Box 366 Centreville, WA 20122	Membership renewal	Tim Hugo	04/16/2018	$251.00
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Virginia Flags for constituents	Tim Hugo	04/16/2018	$74.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service fee	Tim Hugo	04/16/2018	$25.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The UPS Store 14001C Saint Germain Dr Centreville, VA 20121	Shipping	Tim Hugo	04/19/2018	$5.86
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	May Amex Tim	04/20/2018	$39.99
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service for Tablet	Tim Hugo	04/24/2018	$20.00
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital consulting	Tim Hugo	04/25/2018	$250.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service charge	William Schmidt	04/27/2018	$124.96
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	04/27/2018	$21.48
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging for Staff	Tim Hugo	04/27/2018	$374.44
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging for staff	Tim Hugo	04/28/2018	$256.45
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	04/28/2018	$220.19
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	04/30/2018	$49.99
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water for office	Tim Hugo	04/30/2018	$40.81
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim, Hugo	05/01/2018	$2,940.00
Dollar Tree Stores 14120 B Lee Highway Centreville, VA 20120	Office Supplies	Tim Hugo	05/01/2018	$5.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	05/01/2018	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	05/01/2018	$1,000.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	05/01/2018	$1,000.00
USPS 14120A Lee Highway Centreville, VA 20120	Stamps	William Schmidt	05/01/2018	$20.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	05/03/2018	$350.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service	Tim Hugo	05/03/2018	$300.89
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	05/04/2018	$276.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	05/04/2018	$228.00
Fairfax County Republican committee 4246 Chain Bridge Rd Fairfax, VA 22030	Donation	Tim Hugo	05/04/2018	$500.00
USPS 14120A Lee Highway Centreville, VA 20120	Post Office Box Rental	William Schmidt	05/04/2018	$102.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	05/07/2018	$68.79
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	05/07/2018	$7.33
MCNAMERA Enterprises 650 15th St. Clifton, VA 20124	Political lunch	Tim Hugo	05/08/2018	$228.61

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	05/12/2018	$9.99
Homewood Suites 700 E. Main Street Suite B Richmond, VA 23219	Lodging for staff	Tim, Hugo	05/12/2018	$363.26
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	contribution	Tim Hugo	05/12/2018	$500.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim, Hugo	05/12/2018	$27.64
Staples Office supply 9230 Old Keene Mill Rd Burke, VA 22015	ink cartridge	William Schmidt	05/12/2018	$60.99
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	William Schmidt	05/14/2018	$14.20
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	service fee	William Schmidt	05/15/2018	$23.95
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	05/15/2018	$14.20
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	fuel for political event	Tim Hugo	05/21/2018	$59.00
Hardies 921 Myers St, Richmond, VA 23230	Food for political event	Tim Hugo	05/21/2018	$8.31
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	05/22/2018	$360.00
Donora, Max 10736 Maple Street Fairfax, VA 22030	Consulting	Tim Hugo	05/22/2018	$168.00
Clifton Community Womens Club C/O Donna Kerivan 5943 Innsvale Fairfax Station, VA 22039	Donation	Tim Hugo	05/23/2018	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	05/23/2018	$161.95
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	05/23/2018	$17.79
Fed EX Office 1111 East Main Street Richmond, VA 23218	Office Supplies	Tim Hugo	05/24/2018	$25.02
Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258	Software	Tim Hugo	05/24/2018	$224.10
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	05/24/2018	$76.35
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for tablet	Tim Hugo	05/24/2018	$20.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	05/27/2018	$10.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service fee	William Schmidt	05/28/2018	$169.02
Norton Software 350 Ellis Street Moutain View, CA 94043	Software	Tim Hugo	05/28/2018	$49.99
USPS 14120A Lee Highway Centreville, VA 20120	Postal Permit	Tim Hugo	05/29/2018	$225.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	05/31/2018	$756.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	05/31/2018	$85.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Food for staff at reconveined session	Tim Hugo	05/31/2018	$6.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Richmond 501 East Broad Richmond, VA 23219	Parking	Tim Hugo	06/02/2018	$25.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	06/02/2018	$60.60
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel for political event	Tim Hugo	06/02/2018	$27.50
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Food for a Political event	Tim Hugo	06/03/2018	$85.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	06/03/2018	$242.59
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Food for political event	Tim Hugo	06/04/2018	$10.00
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Political expenses	Tim Hugo	06/04/2018	$50.00
Junction convenience 2968 Parkersburg Turnpike Swope, VA 24479	Political meal	Tim Hugo	06/04/2018	$18.05
Baker, Michelle 16182 Crusade Court Haymarket, VA 20169	Consulting	Tim Hugo	06/05/2018	$2,880.00
Acquire Digital LLC 512 East Iris Drive Nashville, TN 37204	Digital Consulting	Tim, Hugo	06/06/2018	$250.00
GCH Consulting 5610 Pickwick Road Centreville, VA 20120	Consulting	Tim Hugo	06/06/2018	$250.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food For Volunteers	Tim Hugo	06/06/2018	$18.74
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	06/06/2018	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063	Fuel for political event	tim Hugo	06/06/2018	$20.50
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/07/2018	$6.70
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office Supplies	Tim Hugo	06/08/2018	$11.28
Deluxe Business Checks and Solutions P. O. Box 64468 St Paul, MN 55164	Check Printing	Tim Hugo	06/11/2018	$416.45
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	06/11/2018	$3.20
Adobe Systems 345 Park Avenue San Jose, CA 95110	Software	Tim Hugo	06/12/2018	$23.88
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	06/12/2018	$9.99
The Flag Co Inc 3600 Cantrell Industrial Ct NW Acworth, GA 30101	Flags	Tim Hugo	06/14/2018	$6,150.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service charge	Tim Hugo	06/14/2018	$3.20
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	service fee	Tim Hugo	06/15/2018	$26.85
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	Tim Hugo	06/17/2018	$5.99
Clifton Community Womens Club C/O Donna Kerivan 5943 Innsvale Fairfax Station, VA 22039	Program Ad	Tim Hugo	06/18/2018	$65.00
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	office supplies	Tim Hugo	06/18/2018	$12.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press 10412 Main St Fairfax, VA 22030	Printing flag signs	Tim Hugo	06/18/2018	$453.68
Park Mobile 4501 University Dr Fairfax, VA 22030	Parking for a political event	Tim Hugo	06/18/2018	$1.88
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	06/18/2018	$74.00
Carver, Ryan 6432 Ox Rd Fairfax Station, VA 22039	Consulting	Tim Hugo	06/19/2018	$852.00
Carver, William 9703 Aspen Hill Way Fairfax, VA 22032	Consulting	Tim Hugo	06/19/2018	$250.00
Eagle, Bryan 14311 Newburn Loop Gainsville, VA 20155	Consulting	Tim Hugo	06/19/2018	$130.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	06/20/2018	$866.29
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	06/20/2018	$105.90
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	06/21/2018	$1.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service fee	William Schmidt	06/22/2018	$38.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	06/22/2018	$10.64
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Postage	Tim Hugo	06/22/2018	$1,585.40
Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	Software	Tim Hugo	06/24/2018	$99.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for tablet	Tim Hugo	06/24/2018	$20.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	06/25/2018	$13.77
Trattoria Villagio 7145 Main Street Clifton, VA 20124	food for volunteers	Tim Hugo	06/25/2018	$89.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	06/26/2018	$14.20
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	06/27/2018	$132.16
DJ Jordan for Delegate P.O. Box 2382 Woodbridge, VA 22195	Donation	Tim Hugo	06/28/2018	$500.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	06/29/2018	$3.20
Ready Refresh #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water	Tim Hugo	06/30/2018	$24.38
Total This Period				$110,807.09

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]	126	$199,895.00	
2. Schedule B [Over $100]	5	$7,491.50	
3. Un-itemized Cash Contributions [$100 or less]	85	$6,280.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**216**		**$213,666.50**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$25.75**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$7,491.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$110,807.09	
10. Total [add lines 7, 8 and 9]			**$118,298.59**
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]		**$2,666.19**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$213,666.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$25.75		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$213,692.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$216,358.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$118,298.59		
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]			$118,298.59
19. Ending Balance [Subtract Line 18b from Line 17e]			**$98,059.85**
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		$2,666.19	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$213,692.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$213,692.25	
25. Total Funds Available [Add lines 21 and 24]			**$216,358.44**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$118,298.59		
28. Total Disbursements this Election Cycle			**$118,298.59**
29. Ending Balance			**$98,059.85**