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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.mining 3.Abingdon VA	03/13/2013	$2,000.00	$4,000.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.ISP 3.Dulles VA	01/09/2013	$500.00	$500.00
Committee for Responsible Advertising 1018 Manakin Rd Manalkin Sabot, VA 23103	1. 2.Outdoor Advertising businesses 3.Manakin Sabot VA	01/08/2013	$500.00	$1,500.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen allen, VA 23060	1. 2.Association of Electric Cooperatives 3.Glen Allen VA	03/21/2013	$500.00	$1,500.00
Expedia INC. Expedia Inc. Bellevue, WA 98004	1. 2.On Line Travel Company 3.Bellevue WA	03/15/2013	$2,500.00	$5,000.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	01/08/2013	$500.00	$500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	03/15/2013	$500.00	$1,000.00
Hefty & Wiley, P.C. 1001 E. Broad St 230 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/07/2013	$250.00	$250.00
Klein, John F 10405 Trumpeter Ct Vienna, VA 22182	1.Self 2.Retired 3.Vienna VA	03/21/2013	$75.00	$300.00
Macaulay & Burtch. P.C. P.O. Box 8088 Richmond, VA 23223	1. 2.Attorneys 3.Richmond VA	03/27/2013	$250.00	$250.00
Midland Credit Management Inc. 8875 Aero Drive 200 San Diego, CA 92123	1. 2.Lending Company 3.San Diego CA	01/08/2013	$1,000.00	$1,000.00
Norfolk Southern Corp. Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	01/08/2013	$500.00	$4,000.00

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Powell, John J P.O. box 100 Clifton, VA 20124	1.Meridian Strategies 2.Consultant 3.Washington DC	03/15/2013	$250.00	$250.00
Property Casualty Ins. Assn of America 2600 South River Rd Des Plains, IL 60018	1. 2.Insurer 3.Des Plains IL	03/15/2013	$500.00	$500.00
The American Electric Power Company P.O. Box 2021 Roanoke, VA 24022	1. 2.Electric Power providers 3.Roanoke VA	03/22/2013	$500.00	$5,500.00
Truckers Political Action Committee of Va 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2.Truckers Association 3.Richmond VA	01/08/2013	$500.00	$750.00
Verizon Good Government Club of VA 703 East Grace St Richmond, VA 23219	1. 2.Telephone Co 3.Richmond VA	03/27/2013	$500.00	$2,500.00
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	01/08/2013	$500.00	$6,000.00
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2.Association of Cable Service Providers 3.Richmond VA	03/02/2013	$1,000.00	$2,000.00
Virginia Coal Association 1001 E. Broad St 425 Richmond, VA 23219	1. 2.Association of Coal Producers 3.Richmond VA	01/08/2013	$1,000.00	$1,000.00
Virginia Coal Association 1001 E. Broad St 425 Richmond, VA 23219	1. 2.Association of Coal Producers 3.Richmond VA	03/27/2013	$500.00	$1,500.00
Virginia Petroleum, Conveince and Grocery association Inc 7275 Glen Forest Dr 204	1. 2.Association of Conveince Stores 3.Richmond VA	01/05/2013	$500.00	$500.00
Virginia Petroleum, Conveince and Grocery association Inc 7275 Glen Forest Dr 204	1. 2.Association of Conveince Stores 3.Richmond VA	03/18/2013	$500.00	$1,000.00
Virginia State Police Association Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Association of State Police 3.Richmond VA	01/05/2013	$250.00	$750.00

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
WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063	1. 2.Convienance Store & Fuel supplier 3.WAWA Pennsylvania	03/02/2013	$500.00	$500.00
Total This Period			$16,075.00	

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
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 4. Food 5. Actual Cost	03/28/2013	$268.42	$6,268.42
Total This Period			$268.42	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fed EX Office 1111 East Main Street Richmond, VA 23218	Fed Ex Promotion	01/16/2013	$29.14
Total This Period			$29.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACT Hosting 937 NW Glisan Street Suite 835 Portland, WA 97209	Web site hosting	Tim Hugo	01/01/2013	$136.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	01/01/2013	$1,500.00
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	01/01/2013	$84.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	01/01/2013	$500.00
City Cafe 499* S. Capitol Street SW WASHINGTON, DC 20003	Food	Tim Hugo	01/02/2013	$14.36
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	01/02/2013	$450.00
Country Club of Fairfax 5110 Ox Rd Fairfax, VA 22030	Food	Tim Hugo	01/03/2013	$3,696.69
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	01/03/2013	$3,855.20
Gibsons Grill 700 East Broad Street Richmond, VA 23219	Food	Tim Hugo	01/03/2013	$107.50
Northern Virginia Technology Council 2214 Rock Hill Rd Herndon, VA 20170	Food	Tim Hugo	01/03/2013	$223.81
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag	Tim Hugo	01/03/2013	$37.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Telephone service	Tim Hugo	01/03/2013	$414.38
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	01/04/2013	$85.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Ryan Lopynski Big Heart Foundation P.O. Box 301 Clifton, VA 20124	Donation	Tim Hugo	01/04/2013	$103.99
Standard Parking 500 E. Marshall Street Richmond, VA 23219	Parking fees	Tim Hugo	01/06/2013	$400.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Food	Tim Hugo	01/07/2013	$55.41
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	01/07/2013	$52.48
Wireless Jungle Burke 22015 Burke Center Parkway Burke, VA 22015	Electronic equipment accessories	Tim Hugo	01/07/2013	$136.49
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Tim Hugo	01/08/2013	$10,000.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	01/08/2013	$30.01
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Office supplies	Tim Hugo	01/10/2013	$42.45
The Hard Shell 1411 E. Cary ST Richmond, VA 23219	Food	Tim Hugo	01/10/2013	$41.79
The Hard Shell 1411 E. Cary ST Richmond, VA 23219	Food	Tim Hugo	01/10/2013	$181.37
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	01/12/2013	$9.99
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	01/12/2013	$389.45
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	01/12/2013	$84.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeway Store 12200 Fairfax Towne Ctr Fairfax, VA 22033	Food	Tim Hugo	01/13/2013	$24.45
Fed EX Office 1111 East Main Street Richmond, VA 23218	Printing, & office supplies	Tim Hugo	01/14/2013	$682.83
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	01/15/2013	$510.00
Virginia State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter List	Tim Hugo	01/16/2013	$330.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Flowers	Tim Hugo	01/17/2013	$266.70
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	01/17/2013	$377.84
USPS 12644 Chapel Road Clifton, VA 20124	Postage	William Schmidt	01/18/2013	$18.00
Snare, Ross W 6165 Pohick Station Drive Fairfax Station, VA 22039	Consulting	Tim Hugo	01/19/2013	$188.28
Spangler, Madelaine 12801 River Hills Drive Midlothian, VA 23113	Consulting	Tim Hugo	01/19/2013	$750.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail Services	Tim Hugo	01/22/2013	$155.00
Gibsons Grill 700 East Broad Street Richmond, VA 23219	Food	Tim Hugo	01/22/2013	$70.96
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Bill Schmidt	01/22/2013	$5.60
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	01/24/2013	$170.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Food & Lodging	Tim Hugo	01/24/2013	$378.84
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Food	Tim Hugo	01/25/2013	$14.75
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel	Tim Hugo	01/25/2013	$30.00
Broadview Security 8880 Esters Blvd Irving, TX 75063	Building Alarm service	Tim Hugo	01/26/2013	$130.47
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	01/26/2013	$396.35
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Office supplies	Tim Hugo	01/28/2013	$37.76
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Parking	Tim Hugo	01/28/2013	$20.00
Shell Oil Ladysmith Box 8422 Ladysmith, VA 22501	Fuel	Tim Hugo	01/28/2013	$6.29
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	01/28/2013	$26.00
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Food	Tim Hugo	01/30/2013	$6.29
Hilton American Grill 441 International Center Drive, Sandston, VA 23150	Food	Tim Hugo	01/30/2013	$19.43
Mortons of Richmond 111 Virginia St STE100 Richmond, VA 23219	Food	Tim Hugo	01/30/2013	$539.51
ACT Hosting 937 NW Glisan Street Suite 835 Portland, WA 97209	Web Hosting	Tim Hugo	02/01/2013	$136.00

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	02/01/2013	$1,500.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	02/01/2013	$500.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	02/02/2013	$681.90
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephonw	Tim Hugo	02/03/2013	$303.11
Exxon Mobil 8270 Ladysmith Rd Ladysmith, VA 22501	Fuel	Tim Hugo	02/04/2013	$63.01
Hilton American Grill 441 International Center Drive, Sandston, VA 23150	Food	Tim Hugo	02/04/2013	$103.21
Snare, Ross W 6165 Pohick Station Drive Fairfax Station, VA 22039	Consulting	Tim Hugo	02/04/2013	$412.00
Spangler, Madelaine 12801 River Hills Drive Midlothian, VA 23113	Consulting	Tim Hugo	02/04/2013	$750.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	02/04/2013	$46.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	02/07/2013	$100.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	02/07/2013	$283.60
Clifton Community Womens Club C/O Donna Kerivan 5943 Innsvale Fairfax Station, VA 22039	Donation	Tim Hugo	02/08/2013	$175.00
Seaton School 9314 Maple Street Manassas, VA 20110	Donation	Tim Hugo	02/08/2013	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Lodging	Tim Hugo	02/09/2013	$324.32
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	02/10/2013	$92.02
Snare, Ross W 6165 Pohick Station Drive Fairfax Station, VA 22039	Consulting	Tim Hugo	02/10/2013	$800.00
Spangler, Madelaine 12801 River Hills Drive Midlothian, VA 23113	Consulting	Tim Hugo	02/10/2013	$1,000.00
1-800 Flowers. Com 1 Old Country Rd STE 500 Carle Place, NY 11514	Flowers	Tim Hugo	02/11/2013	$186.86
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Food	Tim Hugo	02/11/2013	$6.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Food	Tim Hugo	02/11/2013	$17.40
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility	Tim Hugo	02/11/2013	$188.64
Strange's Florist 12111 W Broad St Richmond, VA 23233	Flowers	Tim Hugo	02/11/2013	$234.32
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	02/11/2013	$37.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	02/12/2013	$9.99
Knockouts Advertising 7380 Sprout Springs Road Ste 210-248 Flowery Branch, GA 30542	Mailing	Tim Hugo	02/12/2013	$7,547.91
Gibsons Grill 700 East Broad Street Richmond, VA 23219	food	Tim Hugo	02/13/2013	$206.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CASA DEL BARCO 321 S 11th Street Richmond, VA 23219	Food	Tim Hugo	02/14/2013	$190.95
1-800 Flowers. Com 1 Old Country Rd STE 500 Carle Place, NY 11514	Flowers	Tim Hugo	02/15/2013	$9.34
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	02/16/2013	$536.66
VA ABC Store 5726 Union Mill Rd Clifton, VA 20124	Alcohol	Tim Hugo	02/18/2013	$24.36
Mortons of Richmond 111 Virginia St STE100 Richmond, VA 23219	Food	Tim Hugo	02/20/2013	$1,344.46
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Food	Tim Hugo	02/21/2013	$7.00
Hilton American Grill 441 International Center Drive, Sandston, VA 23150	Food	Tim Hugo	02/21/2013	$25.98
The Water Grill 3411 W Carey St Richmond, VA 23221	Food	Tim Hugo	02/21/2013	$570.37
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	02/22/2013	$155.00
Exxon Mobil Ruther Glen 23807 Rogers Clark Blvd Ruther Glen, VA 22546	Fuel	Tim Hugo	02/22/2013	$63.50
Gibsons Grill 700 East Broad Street Richmond, VA 23219	Food	Tim Hugo	02/22/2013	$38.02
Hilton American Grill 441 International Center Drive, Sandston, VA 23150	Food	Tim Hugo	02/22/2013	$64.17
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Ink Cartridges	William Schmidt	02/22/2013	$107.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	02/23/2013	$507.20
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	02/25/2013	$7.14
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	02/26/2013	$48.84
Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121	Food	Tim Hugo	02/26/2013	$31.09
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	02/26/2013	$150.00
Godaddy.Com 14455 N Hayden Rd STE 226 Scottsdale, AZ 85260	Web Site Design	Tim Hugo	02/27/2013	$95.74
County of Fairfax 12000 Government Center Pky Fairfax, VA 22035	SBE Filing Fee	Tim Hugo	02/28/2013	$352.80
Greason for Delegate 19309 Winmeade Dr. 427 Leesburg, VA 20176	Donation	Tim Hugo	02/28/2013	$750.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	02/28/2013	$1,500.00
May for delegate P.O. Box 4104 Leesburg, VA 20177	Donation	Tim Hugo	02/28/2013	$1,000.00
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Donation	Tim Hugo	02/28/2013	$1,000.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	02/28/2013	$500.00
Active Hosting 840 C Street Apt 821 San Rafael, CA 94901	Web Site Hosting	Tim Hugo	03/01/2013	$136.00

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 Telephone Service	Tim Hugo	03/03/2013	$307.47
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	03/04/2013	$19.76
Radioshack 9526A Old Keen Mill Rd Burke, VA 22015	Electronics supplies	Tim Hugo	03/04/2013	$157.48
10th Congressional District Republican Committee P. O. Box 92, McLean, VA 22101	Donation	Tim Hugo	03/05/2013	$500.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	03/05/2013	$38.00
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	03/05/2013	$95.00
Goldbelt Hawk LLC 740Thimble Shoals Blvd STE G Newport News, VA 23606	Host e-mail account	Tim Hugo	03/06/2013	$24.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Food	Tim Hugo	03/06/2013	$97.46
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Food	Tim Hugo	03/06/2013	$75.81
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility Bill	Tim Hugo	03/06/2013	$184.35
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for Constituent	Tim Hugo	03/06/2013	$37.00
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	supplies	Tim Hugo	03/07/2013	$5.12
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	food	Tim Hugo	03/08/2013	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples Office supply 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Tim Hugo	03/11/2013	$64.80
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	03/12/2013	$6.75
Colonial Parking Alexandria 1800 Duke Street Alexandria, VA 22314	Parking	Tim Hugo	03/12/2013	$12.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	03/12/2013	$9.99
Expedia Travel 10190 Covington Cross Dr STE 200 Las Vegas, NV 89144	Lodging	Tim Hugo	03/12/2013	$254.48
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/12/2013	$25.00
Virginia Federation of Republican Women C/O Marie Quinn 1750 Rockcrest Rd Bon air, VA 23235	Donation	Tim Hugo	03/13/2013	$100.00
Things Remembered 11921 LFair Oaks Mall Fairfax, VA 22033	Thank you gift	Tim Hugo	03/14/2013	$29.39
Union Station Parking 30 Massachusetts AVE NE Washington, DC 20002	Parking	Tim Hugo	03/14/2013	$10.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	03/15/2013	$49.33
Head for Delegate P.o>Box 19130 Roanoke, VA 24019	Donation	Tim Hugo	03/15/2013	$1,000.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Donation	Tim Hugo	03/15/2013	$1,000.00
USPS 12644 Chapel Road Clifton, VA 20124	postage	Tim Hugo	03/16/2013	$1.32

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	Advertitising	Tim Hugo	03/18/2013	$20.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Food	Tim Hugo	03/18/2013	$30.00
The Family Foundation 919 East Main Street Suire 1110 Richmond, VA 23219	Donation	Tim Hugo	03/18/2013	$250.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	03/18/2013	$11.25
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility	Tim Hugo	03/20/2013	$186.03
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	03/20/2013	$37.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	03/21/2013	$189.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Printing	William Schmidt	03/21/2013	$71.30
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	03/22/2013	$155.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Food	Tim Hugo	03/22/2013	$344.53
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	03/22/2013	$404.72
Flying J #749 24279 Rodgers Clarke Blvd Ruther Glen, VA 22546	food	Tim Hugo	03/22/2013	$8.35
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Food	Tim Hugo	03/22/2013	$62.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pandora Mredia 2101 Webster St STE 1650 Oakland, CA 94612	Computer supplies	Tim Hugo	03/22/2013	$36.00
Party Depot 5935 Centreville Crest LN Centreville, VA 20121	Party supplies & decorations	Tim Hugo	03/22/2013	$53.43
Woodbine BP 13660 Dumfries Rd Msannassas, VA 20112	Fuel	tim Hugo	03/22/2013	$87.39
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Food	Tim Hugo	03/23/2013	$102.59
Ariale, Thomas 8617 Old Keen Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	03/25/2013	$30.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	03/25/2013	$360.00
Wanner, Alex 14012 Franklin St. Woodbridge, VA 22191	Consulting	Tim Hugo	03/25/2013	$30.00
Coyote Grille 14101 St Germain Dr. Dulles, VA 20101	Food	Tim Hugo	03/26/2013	$2,804.02
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	Donation	Tim Hugo	03/26/2013	$250.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	food	Tim Hugo	03/28/2013	$19.93
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Printing	William Schmidt	03/28/2013	$253.33
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	fuel	Tim Hugo	03/29/2013	$11.72
Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Decorations	Tim Hugo	03/29/2013	$20.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
St Andrrews Church 6720 Union Mill Rd Clifton, VA 20124	Donation	Tim Hugo	03/30/2013	$200.00
Total This Period				$63,071.93

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]	25	$16,075.00	
2. Schedule B [Over $100]	1	$268.42	
3. Un-itemized Cash Contributions [$100 or less]	1	$9.34	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**27**		**$16,352.76**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$29.14**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$268.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$63,071.93	
10. Total [add lines 7, 8 and 9]			**$63,340.35**
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]		**$78,164.19**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,352.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$29.14		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$16,381.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$94,546.09**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$63,340.35		
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]			$63,340.35
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31,205.74**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$54,465.18	
22. Previous Receipts [Line 24 from last report]	$198,461.54		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,381.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$214,843.44	
25. Total Funds Available [Add lines 21 and 24]			**$269,308.62**
26. Previous Disbursements [Line 28 from last report]	$174,762.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$63,340.35		
28. Total Disbursements this Election Cycle			**$238,102.88**
29. Ending Balance			**$31,205.74**