Friends of Tim Hugo (CC-12-00233)

Reporting Period: 07/01/2013 Through: 08/31/2013

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
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Smoking materials 3.Richmond VA	07/02/2013	$1,000.00	$5,000.00
AT&T 3329 Oak Lawn Avenue Dallas, TX 75219	1. 2.Telephone 3.Dallas TX	07/05/2013	$500.00	$1,500.00
Bank of America 1100 North King Street DE5-001-02-07 Wilmington, DE 19884	1. 2.Bank 3.Wilmington DE	08/02/2013	$1,000.00	$1,000.00
Buckley, Patric J 7106 Tyndale St McLean, VA 22101	1.Self 2.Consultant 3.McLean VA	07/20/2013	$250.00	$250.00
Check Into Cash of Virginia LLC P.O. Box 550 Cleveland, TN 37634	1. 2.Check Cashing 3.Cleveland Tn	08/15/2013	$500.00	$5,500.00
Check Into Cash of Virginia LLC P.O. Box 550 Cleveland, TN 37634	1. 2.Check Cashing 3.Cleveland Tn	08/30/2013	$3,500.00	$9,000.00
EQT Corp P.O. Box 23535 Pittsburg, PA 15212	1. 2.Nat Gas Producer 3.Pittsburg PA	07/12/2013	$500.00	$1,000.00
Genentech Inc. P.O. Box 9030 South San Francisco, CA 94083	1. 2.Pharmasutical supplier 3.South Sanfrancisco CA	07/19/2013	$1,000.00	$1,000.00
HCA Va Health Systems 7300 Beaufont Springs Drive Richmond, VA 23225	1. 2.Health Care Providers 3.Richmond VA	07/27/2013	$1,000.00	$1,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	07/02/2013	$1,000.00	$4,445.89
Intuit 7535 Torrey Santa Fe Rd San diego, CA 92129	1. 2.Software 3.San Diego CA	08/05/2013	$5,000.00	$5,000.00
JPMorgan Chase & CO 10 S Dearborn Street Chicago, IL 60603	1. 2.Bank 3.Chicago IL	08/02/2013	$2,000.00	$3,000.00

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Klein, John F 10405 Trumpeter Ct Vienna, VA 22182	1.Self 2.Retired 3.Vienna VA	08/28/2013	$75.00	$525.00
Pfizer PAC 235 East 42nd Street New York, NY 10017	1. 2.Pharmasutical 3.New York NY	08/25/2013	$500.00	$500.00
PHRMA 950 F St NW Washington, DC 20004	1. 2.Pharmacutical Research and Manufacturars Assn 3.Washington DC	07/10/2013	$500.00	$1,000.00
Presidential Coalition LLC 1006 Pennsylvania AVE SE Washington, DC 20003	1. 2.Republican Political Association 3.Washington DC	08/30/2013	$1,000.00	$1,000.00
Ryan, Stephen 8920 Edgwood Dr. Gaithersburg, MD 20877	1.McDermott Will & Emery 2.Attorney 3.Washington DC	08/30/2013	$1,000.00	$1,000.00
Service Distribuiting Inc. 8397 Paris street Lorton, VA 22079	1. 2.Beer Distribuiter 3.Lorton VA	08/12/2013	$1,500.00	$2,500.00
Stuart, Joseph W 10427 North Street 200 Fairfax, VA 22030	1.Self 2.Attorney 3.Fairfax VA	08/23/2013	$100.00	$200.00
The Williams Companies Inc. P.O. Box 21218 Tulsa, OK 74121	1. 2.Pipeline operators 3.Tulsa OK	07/08/2013	$1,000.00	$1,000.00
VA Chamber of Commerce 9 South 5th Street Richmond, VA 23219	1. 2.Chamber of Commerce 3.Richmond VA	08/01/2013	$500.00	$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	08/02/2013	$5,000.00	$16,268.42
Virginia Beer Wholesalers Association 17 East Carey Street Richmond, VA 23219	1. 2.Beer Wholesalers Ass. 3.Richmond VA	07/27/2013	$2,000.00	$3,500.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors Group 3.Afton VA	07/25/2013	$500.00	$500.00

Friends of Tim Hugo (CC-12-00233)

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Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Association of Independent Dealers 3.Virginia Beach VA	07/25/2013	$250.00	$500.00
Virginia Physical Therapy Assn. 11907 Henderson Ct Clifton, VA 20124	1. 2.Association of Physical Therapists 3.Falls church VA	07/15/2013	$500.00	$700.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Association of wine wholesalers 3.Richmond VA	07/27/2013	$2,000.00	$2,000.00
Watters, Robb 1 Thomas Circle Suite 900 Washington, DC 20005	1.Madison Group 2.Lobbyist 3.Washington DC	08/24/2013	$1,000.00	$1,000.00
Wells Fargo & Co Virginia Fund 801 E Main St, Richmond Richmond, VA 23219	1. 2.Bank 3.Richmond VA	08/28/2013	$1,000.00	$1,000.00
Total This Period			$35,675.00	

No Schedule B results to display.

No Schedule C results to display.

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	07/01/2013	$9.99
Dunkin Donuts 14631 Lee Highway Centreville, VA 20121	Food for Flag Day volunteers	Tim Hugo	07/01/2013	$48.13
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Food for volunteers working Flag Day	Tim Hugo	07/01/2013	$36.37
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	07/01/2013	$1,500.00
INT*ACTIVE HOSTING 840 C street Apt 821 San Rafael, CA 94901	Web Hosting	Tim Hugo	07/01/2013	$136.00
Sun Refining & Marketing P.O. box 2301 Tulsa, OK 74102	fuel	Tim Hugo	07/01/2013	$14.34
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	07/01/2013	$500.00
Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120	Food	Tim Hugo	07/01/2013	$933.17
ASG Lot 45 Rosslyn Gateway 1901 Fort Meyer Dr Arlington, VA 22209	Parking	Tim Hugo	07/03/2013	$9.00
Hard Times Cafe & Club 4069 Chain Bridge Rd Fairfax City, VA 22030	Food	Tim Hugo	07/03/2013	$65.76
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone Service	Tim Hugo	07/03/2013	$416.96
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	07/04/2013	$86.73
Sweetwater Cafe Centreville 14250 Sweetwater Ln Centreville, VA 20121	After Parade meal for volunteers	Tim Hugo	07/04/2013	$87.67

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Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Electronic equipment	Tim Hugo	07/08/2013	$428.83
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	07/08/2013	$6.88
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	consulting	Tim Hugo	07/08/2013	$540.00
Schottler, Jacqueline Page 13109 Lodi Court Manassas, VA 20112	Consulting	Tim Hugo	07/08/2013	$500.00
American Legislative Exchange council 1101 Vermont Ave NW FL 11 Washington, DC 20005	Membership Fee	Tim Hugo	07/09/2013	$100.00
McDonalds Restaurant 10775 LEE HWY Fairfax, VA 22030	Food	Tim Hugo	07/09/2013	$4.23
Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Pimsleur Language instruction media	Tim Hugo	07/09/2013	$9.95
MJ Valet LLC 1425 K St Nw Ste 350 Washington, DC 20005	Parking	Tim Hugo	07/10/2013	$25.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	tim Hugo	07/10/2013	$230.00
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Fuel	Tim Hugo	07/11/2013	$25.80
County of Fairfax 12000 Government Center Pky Fairfax, VA 22035	County of Fairfax	Tim Hugo	07/11/2013	$16.80
County of Fairfax 12000 Government Center Pky Fairfax, VA 22035	Maps	Tim Hugo	07/11/2013	$18.90
Fairfax County Republican committee 4246 Chain Bridge Rd Fairfax, VA 22030	donation	Tim Hugo	07/11/2013	$500.00

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Reporting Period: 07/01/2013 Through: 08/31/2013

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hard Times Cafe & Club 4069 Chain Bridge Rd Fairfax City, VA 22030	Food	Tim Hugo	07/11/2013	$49.58
Sheetz 8504 Centreville Rd Manassas Park, VA 20111	Fuel	Tim Hugo	07/11/2013	$10.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Campaign database software	Tim Hugo	07/12/2013	$1,820.00
Forest Consulting Services P.O. Box 71596 Richmond, VA 23255	Consulting	Tim Hugo	07/13/2013	$650.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	07/18/2013	$13.21
Hard Times Cafe Arlington Hard Times Cafe www.hardtimes.com Zagat: 19 / 30 - 178 Google reviews 3028 Wilson Boulevard	Food	Tim Hugo	07/18/2013	$44.81
Fan Frame 214 N Robinson St Richmond, VA 23219	Framing	Tim Hugo	07/19/2013	$68.45
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food with constituents	Tim Hugo	07/20/2013	$99.80
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	07/22/2013	$155.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	07/22/2013	$92.00
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Food	Tim Hugo	07/23/2013	$17.91
The Water Grill 3411 W Carey St Richmond, VA 23221	Food	Tim Hugo	07/23/2013	$448.91
Woodbine BP 13660 Dumfries Rd Msannassas, VA 20112	Fuel	Tim Hugo	07/23/2013	$15.53

Friends of Tim Hugo (CC-12-00233)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boston Market 4809 Beauregard St Arlington, VA 22312	food	Tim Hugo	07/24/2013	$20.10
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	07/24/2013	$94.50
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	07/29/2013	$320.00
Weston Hotel 2 425 Summer St, Boston, MA 02210	Food	Tim Hugo	07/30/2013	$37.76
Fox Sports Bar 1 Hsarborside Dr Boston, MA 02128	Food	Tim Hugo	07/31/2013	$22.16
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	07/31/2013	$250.00
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Lodging	Tim Hugo	07/31/2013	$155.39
Mortons of Richmond 111 Virginia St STE100 Richmond, VA 23219	Food	Tim Hugo	07/31/2013	$92.90
Mortons of Richmond 111 Virginia St STE100 Richmond, VA 23219	Restaurant Meal	Tim Hugo	07/31/2013	$57.63
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	07/31/2013	$500.00
US Airways 62 Logan Intl Airport Boston, MA 02210	Baggage fee	Tim Hugo	07/31/2013	$25.00
US Airways Richmond 11415 Rosebud Bend Ln Glen Allen, VA 23059	Airfare	Tim Hugo	07/31/2013	$295.80
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	07/31/2013	$92.00

Friends of Tim Hugo (CC-12-00233)

Reporting Period: 07/01/2013 Through: 08/31/2013

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Heart Association 4217 Park Place Ct. Richmond, VA 23060	Donation	Tim Hugo	07/31/2013	$219.00
Giacomo's 355 Hanover Street Boston, MA 02113	Restaurant Meal	Tim Hugo	08/01/2013	$86.00
INT*ACTIVE HOSTING 840 C street Apt 821 San Rafael, CA 94901	Web Hosting	Tim Hugo	08/01/2013	$136.00
Marriott Boston 275 Treamont St Boston, MA 02116	Lodging	Tim Hugo	08/01/2013	$272.00
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Lodging	Tim Hugo	08/01/2013	$126.90
Mortons of Richmond 111 Virginia St STE100 Richmond, VA 23219	Restaurant meal	Tim Hugo	08/01/2013	$360.45
Alamo Car Rental 1 Richard E Byrd Terminal Dr Richmond, VA 23250	Car Rental	Tim Hugo	08/02/2013	$212.30
US Airways Richmond 11415 Rosebud Bend Ln Glen Allen, VA 23059	Baggage Fee	Tim Hugo	08/02/2013	$25.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Office staff Wireless Service	Tim Hugo	08/02/2013	$314.34
Corporate Gifts & Incentives P.O. Box 3844 City of Fairfax, VA 22038	Tee shirts & Polos embroidered	Tim Hugo	08/03/2013	$854.89
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	Membership Fees	Tim Hugo	08/06/2013	$68.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility	Tim Hugo	08/06/2013	$96.91
MJ Valet LLC 1425 K St Nw Ste 350 Washington, DC 20005	Parking	Tim Hugo	08/07/2013	$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PCTools 350 Ellis Street Mountain View, CA 94043	Subscription	Tim Hugo	08/07/2013	$19.99
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	08/07/2013	$92.82
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Payment lockout service	Tim Hugo	08/08/2013	$29.99
Pauls Deli Restaurant 761 Scotland St williamsburg, VA 23185	Food	Tim Hugo	08/08/2013	$51.06
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	food	Tim Hugo	08/09/2013	$54.34
Metro Cab Association, Inc. 120 Braintree Street, Alliston, MA 02134	Cab Fare	Tim Hugo	08/09/2013	$200.00
Petersons Ice Cream Store 7150 Main Street Clifton, VA 20124	Ice Cream for volunteers	Tim Hugo	08/09/2013	$40.00
Pay Pal 2211 North First Street San Jose, CA 95131	service charge	Tim Hugo	08/11/2013	$1.75
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	08/12/2013	$9.99
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	08/12/2013	$540.00
Mission SOF 3857 Birchj St Suite 405 Newport Beach, CA 92660	Software	Tim Hugo	08/12/2013	$59.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	food for volunteers returning to School	Tim Hugo	08/13/2013	$76.38
Marriott Atlanta 265 Peachtree Center Ave Ne Atlanta, GA 30303	Food	Tim Hugo	08/13/2013	$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 12644 Chapel Road Clifton, VA 20124	Postage	William Schmidt	08/13/2013	$27.60
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22193	donation	Tim Hugo	08/14/2013	$250.00
Marriott Atlanta 265 Peachtree Center Ave Ne Atlanta, GA 30303	Lodging	Tim Hugo	08/15/2013	$172.98
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	08/18/2013	$94.70
Giant Food Haymarket 5581 Merchants View Sq Haymarket, VA 20169	Office supplies, name tags	Tim Hugo	08/19/2013	$4.74
Lion and Bull Restaurant 5351 Merchant View Square Haymarket, VA 20169	food for Campaign event	Tim Hugo	08/19/2013	$42.92
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	08/22/2013	$155.00
Eggspectation Restaurant 5009 Westone Plz Chantilly, VA 20151	Breakfast with NOVEC and Consultant	Tim Hugo	08/22/2013	$98.32
Izaak Walton League of America P.O. Box 366 Centreville, WA 20122	Membership fee	Tim Hugo	08/22/2013	$40.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	08/22/2013	$138.00
Pay Pal 2211 North First Street San Jose, CA 95131	Service Charge	Tim Hugo	08/24/2013	$29.30
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	08/26/2013	$540.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	08/26/2013	$81.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water for office	Tim Hugo	08/28/2013	$30.48
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	08/28/2013	$83.08
Tortilla Coast DC 400 1st st SE Washington, DC 20003	Food	Tim Hugo	08/28/2013	$156.58
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	drinking water for office	Tim Hugo	08/29/2013	$18.64
Hopsfrog Grill 5765 Burke Centre Pkwy Ste C Burke, VA 22015	food	Tim Hugo	08/29/2013	$45.28
Pay Pal 2211 North First Street San Jose, CA 95131	Service Charge	Tim Hugo	08/30/2013	$29.30
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	08/31/2013	$20.00
Friends of David Ramadan 25591 America Square South Riding, VA 20152	Donation	Tim Hugo	08/31/2013	$1,000.00
Total This Period				$18,759.59

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]	29	$35,675.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$490.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**36**		**$36,165.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$18,759.59	
10. Total [add lines 7, 8 and 9]			**$18,759.59**
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]		**$81,454.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$36,165.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$36,165.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$117,619.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,759.59		
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]			$18,759.59
19. Ending Balance [Subtract Line 18b from Line 17e]			**$98,860.24**
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]	$322,221.76		
23. Receipts from Current Reporting Previous [Line 17d above]	$36,165.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$358,386.76	
25. Total Funds Available [Add lines 21 and 24]			**$412,851.94**
26. Previous Disbursements [Line 28 from last report]	$295,232.11		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,759.59		
28. Total Disbursements this Election Cycle			**$313,991.70**
29. Ending Balance			**$98,860.24**