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
ACE American Insurance CO 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance Company 3.Philadelphia PA	09/20/2013	$750.00	$1,500.00
Ashbrook Ventures LLC 20065 Ashbrook Commons Plaza Ashburn, VA 20147	1. 2.Auto Services 3.Ashburn VA	09/27/2013	$500.00	$500.00
Atlantic Self Storage 17 1st Street Warrenton, VA 20186	1. 2.Self Storage Facility 3.Warrenton VA	09/27/2013	$1,000.00	$1,000.00
Automated Health Care Solutions LLC 2901 SW 149 Avenue 400 Miramar, FL 33027	1. 2.Medication Dispensing solutions 3.Miramar FL	09/22/2013	$1,000.00	$2,000.00
Bolash, George G 6502 Rockland Ct Clifton, VA 20124	1.N VA Community College 2.Professor 3.Fairfax VA	09/22/2013	$200.00	$200.00
Boncarosky, Carole S 4503 Jensen Pl Fairfax, VA 22032	1.MSS INC/LPT INC 2.Service station operator 3.fairfax VA	09/27/2013	$250.00	$500.00
Bond, Philip J 310 D Street NE Washington, DC 20002	1.Bond & Associats 2.Lobbyist 3.Washington DC	09/20/2013	$2,000.00	$2,000.00
Brown, Robert Scott 7815 South Valley Dr Fairfax Station, VA 22039	1.Cardinal Plaza Shell 2.Auto Repairs 3.Springfield VA	09/30/2013	$1,000.00	$1,000.00
Burdette, Wendy A 12729 Clifton Heights Ln Clifton, VA 20124	1.Burdett Smith & Bish LLC 2.Attorney 3.Fairfax VA	09/30/2013	$100.00	$225.00
Cambion, Paul F 908 Croton Dr Alexandria, VA 22308	1.Jones Walker 2.Director Govt Relations 3.Washington DC	09/20/2013	$500.00	$500.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.Executive Manager 3.Arlington VA	09/30/2013	$250.00	$1,000.00
CSX Transportation P.O. Box 44057 Jacksonville, VA 32231	1. 2.Railroad 3.Jacksonville FL	09/22/2013	$500.00	$500.00

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CW Investments LLC P.O. box 1542 Charlottesville, VA 22902	1. 2.Self Storage Operator 3.Charlottesville VA	09/21/2013	$1,000.00	$1,000.00
Del Ray Service Center 1601 Mt Vernon AVE. Alexandria, VA 22301	1. 2.Auto Repairs 3.Alexandria VA	09/27/2013	$250.00	$250.00
Dime, Julie 300 S. Fairfax Street Alexandria, VA 22314	1.Principal Advantage 2.Lobbyist 3.Virginia Beach VA	09/20/2013	$250.00	$250.00
DOCPAC of Virginia 185 Greenwood Rd NAPA, CA 94558	1. 2.Medical malpractice insurers 3.NAPA CA	09/22/2013	$500.00	$1,000.00
Dorton, Patrick M 5 E. Irving St Chevy Chase, MD 20815	1.Rational 360 Communications 2.Advisor 3.Washington DC	09/27/2013	$1,000.00	$1,000.00
Dubois, Marcel 2107 Windsor Road Alexandria, VA 22307	1.UPS 2.Govt Affairs Mgr. 3.Atlanta , GA	09/20/2013	$500.00	$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	09/27/2013	$500.00	$3,000.00
Entertainment Software association 575 7th Street NW 300 Washington, DC 20004	1. 2.Gamer software Association 3.Washington DC	09/15/2013	$1,000.00	$1,500.00
Envirotest Systems Holdings Corp. 200 Day Hill Rd Suite 210 Windsor, CT 06095	1. 2.vehicle emissions equipment and services provider 3.Windsor CT	09/06/2013	$1,000.00	$1,000.00
Fairfax City Self Storage P.O. Box 279 Fairfax, VA 22038	1. 2.Self Storage 3.Fairfax VA	09/25/2013	$1,000.00	$1,000.00
Fairfax Education Association 3917 Old Lee Highway Fairfax, VA 22030	1. 2.Association of Teachers 3.Fairfax VA	09/22/2013	$200.00	$200.00
Frey, John T 7123 Galgate Drive springfield, VA 22152	1.Fairfax County 2.Clerk of the court 3.Fairfax VA	09/29/2013	$100.00	$200.00

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Fuerst, Gay S 12131 Richland Dr Catharpin, VA 20143	1.NVA Community college 2.Educator 3.Fairfax VA	09/22/2013	$500.00	$650.00
Gibson, Donald G P.O. Box 1180 Fairfax, VA 22038	1.Clifton Agency 2.Insurance Broker 3.Fairfax VA	09/27/2013	$250.00	$400.00
Gluck, Irene 4201 Aldie Rd Catharpin, VA 20143	1.Self 2.Physician 3.Catharpin VA	09/30/2013	$500.00	$500.00
Hamberger, Edward R 4430 Chalfont Place Bethesda, MD 20816	1.Association of American Railroads 2.President 3.Washington DC	09/20/2013	$500.00	$500.00
Harrell, Ronald K 6428 Brentford Drive Springfield, VA 22152	1.Ravenswood Mobil 2.Service Station Operator 3.Springfield VA	09/30/2013	$2,000.00	$2,000.00
Havens, Arnold I 8105 Ridings Ct McLean, VA 22102	1.Jones Walker 2.Lobbyist 3.Washington DC	09/20/2013	$500.00	$500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	09/27/2013	$500.00	$1,500.00
Hoopes, Catherine K 9104 Osprey Ridge Lane Lorton, VA 22079	1.Self 2.Homemaker 3.Lorton VA	09/30/2013	$150.00	$150.00
Hyland, James E 1101 Pennsylvania Ave NW Washington, DC 20004	1.Pennsylvania Group 2.Lobbyist 3.Washington DC	09/20/2013	$250.00	$250.00
Jack Rabbit Inc. 4545 South Blvd Virginia Beach, VA 23452	1. 2.Self Storage facility 3.Virginia Beach VA	09/27/2013	$1,000.00	$1,000.00
Jasien, William S 7421 Dunquin Ct Clifton, VA 20124	1.ING Financial Advisors LLC 2.Sr vice President 3.Washington DC	09/30/2013	$100.00	$225.00
Kreseski, Steven L 128 12th Street NE Washington, DC 20002	1.The Livingston Group 2.Lobbyuist 3.Washington DC	09/22/2013	$200.00	$200.00

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Landmark Towers Service Center 190 South Whiting Street Alexandria, VA 22304	1. 2.Auto Repairs 3.Alexandria VA	09/27/2013	$500.00	$500.00
Lane Auto Parts 6001 Lane Dr Alexandria, VA 22304	1. 2.Auto parts supplier 3.Alexandria VA	09/30/2013	$500.00	$500.00
Lansdowne Ventures LLC 19325 Ruby Drive Leesburg, VA 20176	1. 2.Auto Service Station 3.Leesburg VA	09/27/2013	$500.00	$500.00
Ledoux, Marque I 1004 Albert Rennolds Dr Fredericksburg, VA 22401	1.Norfolk southern RR 2.Analysist 3.Norfolk VA	09/20/2013	$250.00	$250.00
Livingston, Robert L 7703 Northdown Rd Alexandria, VA 22308	1.Livingston Group 2.Lobbyist 3.Washington DC	09/20/2013	$500.00	$500.00
Martin, J Allen 10095 Lawyers Rd Vienna, VA 22181	1.Livingston Group 2.Lobbyist 3.Washington DC	09/20/2013	$500.00	$500.00
McConville, James E. 1003 Emerald Drive Alexandria, VA 22308	1.Lockeed Martin 2.Vice President 3.Washington DC	09/20/2013	$500.00	$500.00
McKinney, Lee Vanette 11555 Clara Barton Dr Fairfax Station, VA 22039	1.Homeland Security 2.Quality Manager 3.Arlington VA	09/27/2013	$150.00	$625.00
METIS Services INC. 308 Market St SE Ste 1&2 Roanoke, VA 24011	1. 2.Advisors on Workers Comp, Line of Duty ,& risk man 3.Roanoke VA	09/06/2013	$500.00	$500.00
Morrell, David F 6203 Sally Ford Court Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	09/20/2013	$3,000.00	$3,000.00
Muir, C Scott 4508 Quiet Brook Ct Chantily, VA 20151	1.Norfolk southern RR 2.Lobbyist 3.Norfolk VA	09/20/2013	$250.00	$250.00
National Rifle Association 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Association of Gun Owners 3.Fairfax VA	09/22/2013	$500.00	$500.00

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NETCHOICE 1401 K Street NW STE 502 Washington, DC 20005	1. 2.Trade Assn for e-commerce businesses 3.Washington DC	09/20/2013	$500.00	$500.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	1. 2.Electric Cooperaqtive 3.Manassas VA	09/11/2013	$300.00	$375.00
ORBITZ Worldwide 500 W. Madison St. 1000 Chicago, IL 60661	1. 2.On Line Travel Agent 3.Chicago IL	09/20/2013	$1,000.00	$2,000.00
Prince William Republican Women C/O Robyn Williams 9021 Grant Avenue Manassas, VA 20110	1. 2.Republican Womens Club 3.Manassas VA	09/30/2013	$250.00	$250.00
Principle Advantage LTD 4445 Corporation Lane STE 275 Virginia Beach, VA 23462	1. 2.Consulting and Government affairs advisors 3.Virginia Beach VA	09/20/2013	$500.00	$500.00
R&N Corp. T/A Duke Street Exxon 2838 Duke St Alexandria, VA 22314	1. 2.Auto Service Station 3.Alexandria VA	09/27/2013	$200.00	$200.00
Reilly, Robert M 4604 Pinecrest Office Park Dr Alexandria, VA 22312	1.Ashcroft Financial Services 2.Financial Advisor 3.Alexandria VA	09/27/2013	$250.00	$250.00
Remington, Mark Thomas 13101 Johnny More LN Clifton, VA 20124	1.Holliday Fenglo Fowler LP 2.Attorney 3.Washington DC	09/20/2013	$1,000.00	$2,000.00
Robinson, Bernie 408 A Street S.E. Washington, DC 20003	1.Livingston Group 2.Lobbyist 3.Washington DC	09/20/2013	$500.00	$500.00
Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	1.Nationwide Credit Corp 2.Corporate Manager 3.Alexandria VA	09/30/2013	$250.00	$1,750.00
RWG Management Corp 13896 Old Nursery Ct Chantilly, VA 20151	1. 2.Fuel Oil supplier 3.Chantilly VA	09/30/2013	$1,000.00	$1,000.00
Sabo, John S 3415 Newbury Rd Fairfax, VA 22030	1.Vestra Realty 2.Realtor 3.Great Falls VA	09/27/2013	$250.00	$250.00

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Sarasota Auto Care Inc. 8040 Rolling Road Springfield, VA 22153	1. 2.Sunoco Auto service Station 3.Springfield VA	09/27/2013	$500.00	$500.00
Shapiro, Philip 15105 Wetherburn Drive Centreville, VA 20120	1.Self 2.Consultant 3.Centreville VA	09/23/2013	$250.00	$250.00
SPM Corp T/A Mt Vernon Sunoco 8300 Richmond HWY Alexandria, VA 22309	1. 2.Auto Repairs 3.Alexandria VA	09/27/2013	$600.00	$600.00
Summerford, James C 13937 Stonfield Drive Clifton, VA 20124	1.Northrup Grummen 2.Engineering Manager 3.Fairfax VA	09/20/2013	$150.00	$400.00
Superior Auto Care Inc. 1810 Michael Faraday Dr. #203 Reston, VA 20190	1. 2.Auto Repairs 3.Reston VA	09/27/2013	$500.00	$500.00
Tews, Shannon J 1515 11th Street NW APT# 2-3 Washington, DC 20001	1.Self 2.Retired 3.Washington DC	09/19/2013	$500.00	$500.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Toll Road Operator 3.New York NY	09/27/2013	$1,000.00	$1,000.00
U-Store Management Corp 1611 North Kent Street sUITE 800 aRLINGTON, VA 22209	1. 2.Self Storage Facility Manager 3.Arlington VA	09/27/2013	$1,000.00	$1,000.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Association of Beverage wholesalers 3.Richmond VA	09/20/2013	$1,000.00	$1,000.00
Vanblaricom, Thomas R 11815 Winterway Lane Fairfax Station, VA 22039	1.Enviro Consultants & Contractors 2.Environmental Engineer 3.Chantilly VA	09/30/2013	$500.00	$500.00
Virginia Gasoline Marketers Corp P.O. Box 970 Newington, VA 22122	1. 2.Gasoline Supplier 3.Newington VA	09/30/2013	$500.00	$500.00
Virginia Health Care Associiation 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Association of Health care providers 3.Richmond VA	09/27/2013	$1,000.00	$2,000.00

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Virginia Oil & Gas Association P.O. Box 2285 Abingdon, VA 24212	1. 2.Association of Virginia Oil and Gas producers 3.Abingdon VA	09/25/2013	$750.00	$1,250.00
Warrior Trail Consulting LLC 13949 Shalestone Dr Clifton, VA 20124	1. 2.Bullet Proof Vest Maker 3.Clifton VA	09/30/2013	$250.00	$250.00
washington Gas Light Co 101 Constitution Ave NW Washington, DC 20080	1. 2.Utility 3.Washington DC	09/22/2013	$500.00	$1,000.00
Williams Mullen Clarke & Dobbins P.O. box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond VA	09/27/2013	$1,000.00	$1,000.00
Wilson, Leah 605 Fontaine Street Alexandria, VA 22302	1.Norfolk Southern RR 2.analysist 3.Norfolk VA	09/20/2013	$500.00	$500.00
Xenophon Strategies 1626 Eye Street NW Suite 610 Washington, DC 20006	1. 2.Consulting 3.Washington DC	09/20/2013	$250.00	$250.00
Total This Period			$46,200.00	

Schedule B: In-Kind Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Petersons Ice Cream Store 7150 Main Street Clifton, VA 20124	1. 2. Ice Cream Retail establishment 3. Clifton VA 4. Ice Cream for Fund Raiser 5. Actual Cost	09/30/2013	$200.00	$300.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Direct Mailing 5. Actual Cost	09/06/2013	$6,085.18	$6,085.18
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Mailing 5. Actual Cost	09/17/2013	$7,138.28	$13,223.46
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Political mailing 5. Actual Cost	09/19/2013	$7,038.24	$20,261.70
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Mailing 5. Actual Cost	09/30/2013	$7,116.36	$27,378.06
Total This Period			$27,578.06	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Company Promotion	09/07/2013	$9.38
Total This Period			$9.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	Car Show Sponsorship	Tim Hugo	09/01/2013	$500.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	09/01/2013	$250.00
St Andrrews Church 6720 Union Mill Rd Clifton, VA 20124	Donation to Sponsor 5k race	Tim Hugo	09/01/2013	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	09/01/2013	$500.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	William Schmidt	09/01/2013	$4.80
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	breakfast meeting with staff	Tim Hugo	09/02/2013	$44.22
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Printing campaign material.. Football schedules	Tim Hugo	09/03/2013	$187.56
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Mailings	Tim Hugo	09/03/2013	$15,000.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Telephone services	Tim Hugo	09/03/2013	$301.91
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	09/04/2013	$227.24
Goldbelt Hawk LLC 740Thimble Shoals Blvd STE G Newport News, VA 23606	e-mail hosting	Tim Hugo	09/04/2013	$24.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	electric utility	Tim Hugo	09/04/2013	$121.21
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Pens	tim Hugo	09/04/2013	$7.73

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Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	09/04/2013	$78.26
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for constituent	Tim Hugo	09/04/2013	$74.00
Coyote Grille 14101 St Germain Dr. Centreville, VA 20121	Dinner with constituent	Tim Hugo	09/05/2013	$54.32
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	09/05/2013	$25.23
Knockouts Advertising 7380 Sprout Springs Road Ste 210-248 Flowery Branch, GA 30542	Advertising Signs	Tim Hugo	09/05/2013	$558.80
Shell 12700 Northborough Dr Houston, TX 77067	Soft drinks	Tim Hugo	09/05/2013	$6.80
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for Volunteer	Tim Hugo	09/05/2013	$20.03
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	09/05/2013	$20.03
Exxon Mobil Ashland 816 England St Ashland, VA 23005	Fuel for Volunteer	Tim Hugo	09/06/2013	$21.21
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	09/06/2013	$21.20
Fairfax County Republican committee 4246 Chain Bridge Rd Fairfax, VA 22030	Donation	Tim Hugo	09/06/2013	$500.00
Kimmie And Jamie Cancer Fund 7150 Main Street Clifton, VA 20124	Donation	Tim Hugo	09/06/2013	$260.00
Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120	Lunch with constituents	Tim Hugo	09/06/2013	$61.68

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Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water for office	Tim Hugo	09/09/2013	$30.48
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	09/09/2013	$580.00
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	Office Supplies	William Schmidt	09/10/2013	$150.04
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Soft Drinks for Office	Tim Hugo	09/12/2013	$13.21
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	09/12/2013	$9.99
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	09/12/2013	$577.82
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	09/12/2013	$6.99
Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Korean Language learning tapes	Tim Hugo	09/12/2013	$124.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	donation	Tim Hugo	09/12/2013	$9,000.00
Friends of Barbara Comstock P.O. box 6171 McLean, VA 22106	Donation	Tim Hugo	09/13/2013	$1,000.00
Hard Times Cafe & Club 4069 Chain Bridge Rd Fairfax City, VA 22030	Lunch w/ Fairfax Firefighters President	Tim Hugo	09/13/2013	$41.72
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	office phones, Ink cartridges, pens	Tim Hugo	09/15/2013	$267.84
Corporate Gifts & Incentives P.O. Box 3844 City of Fairfax, VA 22038	Signs	Tim Hugo	09/16/2013	$1,411.50

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Pay Pal 2211 North First Street San Jose, CA 95131	Pay Pal service charge	Tim Hugo	09/16/2013	$29.30
Pay Pal 2211 North First Street San Jose, CA 95131	Pay Pal service charge	Tim Hugo	09/16/2013	$14.80
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	food for office	Tim Hugo	09/17/2013	$8.89
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/17/2013	$138.00
Coyoe Grill 14101 St Germain Drive Centreville, VA 20121	Food for Volunteers	Tim Hugo	09/18/2013	$55.06
Dominion c/o James Beamer 701 E Carey St OJRP-21 Richmond, VA 23219	Ticket	Tim Hugo	09/18/2013	$235.80
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	09/18/2013	$50.89
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	09/18/2013	$30.50
Pay Pal 2211 North First Street San Jose, CA 95131	Pay Pal service Fee	Tim Hugo	09/18/2013	$7.55
Bull Feathers Restaurant 410 1st Street SE Washington, DC 20003	Volunteer food after fundraise	Tim Hugo	09/19/2013	$89.04
Exxon Mobil 8270 Ladysmith Rd Ladysmith, VA 22501	Fuel	Tim Hugo	09/19/2013	$20.00
Safeway Store 12200 Fairfax Towne Ctr Fairfax, VA 22033	food supplies for Fundraiser event	Tim Hugo	09/19/2013	$184.90
W. Millar & Co. 1335 14th Street NW Washington, DC 20005	Food for Fund raiser event	Tim Hugo	09/19/2013	$213.50

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Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Telephone for office	Tim Hugo	09/20/2013	$47.68
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Candy for Haymarket Parade	Tim Hugo	09/20/2013	$66.57
Home Depot 12275 Price Club Plz Fairfax, VA 22030	Misc supplies for booth at KORUS event	Tim Hugo	09/20/2013	$14.28
Party City of Fairfax 10700 Fairfax Boulevard Fairfax, VA 22030	Helium and other supplies for KORUS event	Tim Hugo	09/20/2013	$224.19
Ritz Carlton/ Pentagon City 1250 S. Hayes Street Arlington, VA 22202	Parking	Tim Hugo	09/20/2013	$40.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	09/20/2013	$20.07
Woodbine BP 13660 Dumfries Rd Msannassas, VA 20112	Fuel	Tim Hugo	09/20/2013	$82.50
Glory Days Grill 13850 Braddock Rd STE A Centreviulle, VA 20121	Food for Volunteers after Korean event(KORUS)	Tim Hugo	09/21/2013	$75.85
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Reimburse staff for Fuel	Tim Hugo	09/21/2013	$50.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail services	Tim Hugo	09/22/2013	$155.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility Charges	Tim Hugo	09/22/2013	$106.87
Pay Pal 2211 North First Street San Jose, CA 95131	Pay Pal service fee	Tim Hugo	09/22/2013	$7.55
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Volunteer Food	Tim Hugo	09/23/2013	$35.15

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Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	09/23/2013	$6,000.00
Bill DeSteph for Delegate 588 Central Drive Virginia Beach, VA 23454	Donation	Tim Hugo	09/24/2013	$2,000.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Flowers for Ladies who volunteered at Fund Raiser	Tim Hugo	09/24/2013	$164.30
Glenn Davis for Delegate 1081 19th Street suite 201 Virginia Beach, VA 23451	donation	Tim Hugo	09/24/2013	$2,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	09/24/2013	$550.00
Jay Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Donation	Tim Hugo	09/24/2013	$2,000.00
Kappa Alpha Order C/O Andrew Leser, pres, 47669 Tapestry Drive Fairfax, VA 22032	Donation	Tim Hugo	09/24/2013	$500.00
Scott Taylor for Delegate 468 Euclid Road Suite 105 Virginia Beach, VA 23462	Domnation	Tim Hugo	09/24/2013	$2,000.00
Seaton School 9314 Maple Street Manassas, VA 20110	Donation	Tim Hugo	09/24/2013	$200.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	09/24/2013	$85.83
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/24/2013	$2.07
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Breakfast with staff on way to drop off donation checks to candidates	Tim Hugo	09/25/2013	$8.86
Travel Centers of America 195 & Lewistown Rd Ashland, VA 23005	Soft Drinks on return from VA Beach	Tim Hugo	09/25/2013	$11.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arena Online 1780 West Sequoia Vista Circle Salt Lake City, UT 84104	Web Advertising	Tim Hugo	09/26/2013	$6,500.00
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	Conducting a Survey	Tim Hugo	09/26/2013	$1,278.00
Home Depot 12275 Price Club Plz Fairfax, VA 22030	supplies for community event	Tim Hugo	09/26/2013	$56.32
Hot Tuna Bar & Grill 2817 Shore Dr Ste 107 Virginia Beach, VA 23451	Dinner with prospective candidates to drop off donations	Tim Hugo	09/26/2013	$73.30
WAWA 685 772 J Clyde Morris Blvd Newport News, VA 23601	Fuel	Tim Hugo	09/26/2013	$70.50
WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063	Staff Lunch on travel to VA Beach	Tim Hugo	09/26/2013	$11.78
Woodbine BP 13660 Dumfries Rd Msannassas, VA 20112	Food	Tim Hugo	09/26/2013	$7.38
McDonalds Restaurant 2876 Shore Drive Virginia Beach, VA 23451	Food for Staff	Tim Hugo	09/27/2013	$22.55
Pay Pal 2211 North First Street San Jose, CA 95131	Pay Pal Fee	Tim Hugo	09/27/2013	$29.30
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	09/27/2013	$15.00
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel	Tim Hugo	09/27/2013	$18.63
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	iPad 3 from House of Delegates	Tim Hugo	09/27/2013	$512.37
Centreville Volunteer Fire Department 5856 Old Centreville Rd Centreville, VA 20122	Rent for Spaghetti Dinner Fund Raiser	Tim Hugo	09/30/2013	$375.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corporate Gifts & Incentives P.O. Box 3844 City of Fairfax, VA 22038	4x8 signs w grommits	Tim Hugo	09/30/2013	$811.70
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Vanco Service Fee	Tim Hugo	09/30/2013	$3.10
Total This Period				$59,645.20

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]	78	$46,200.00	
2. Schedule B [Over $100]	5	$27,578.06	
3. Un-itemized Cash Contributions [$100 or less]	10	$720.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**93**		**$74,498.06**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$9.38**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$27,578.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$59,645.20	
10. Total [add lines 7, 8 and 9]			**$87,223.26**
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]		**$98,860.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$74,498.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$9.38		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$74,507.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$173,367.68**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$87,223.26		
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]			$87,223.26
19. Ending Balance [Subtract Line 18b from Line 17e]			**$86,144.42**
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]	$358,386.76		
23. Receipts from Current Reporting Previous [Line 17d above]	$74,507.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$432,894.20	
25. Total Funds Available [Add lines 21 and 24]			**$487,359.38**
26. Previous Disbursements [Line 28 from last report]	$313,991.70		
27. Disbursements from Current Reporting Period [Line 18d above]	$87,223.26		
28. Total Disbursements this Election Cycle			**$401,214.96**
29. Ending Balance			**$86,144.42**