

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
ANDERSON, SHIRLEY CLEVELAND 3172 ELM CT TRIANGLE, VA 22172	1.VINCENT & VINCENT 2.MANAGER 3.DUMFRIES, VA	12/12/2013	\$100.00	\$200.00
BEYER, MARY JANE 15885 CLIFFBROOK CT DUMFRIES, VA 22025	1.PRINCE WILLIAM COUNTY 2.ASSISTANT TO COUNTY SUPERVISOR 3.WOODBRIDGE, VA	12/12/2013	\$50.00	\$110.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	12/12/2013	\$60.00	\$554.03
COVINGTON, WALLACE S 9706 GREENWICH RD NOKESVILLE, VA 20181	1.SELF EMPLOYED 2.ATTORNEY 3.MANASSAS, VA	12/12/2013	\$250.00	\$605.00
FRIENDS OF MARTY NOHE P.O. BOX 6936 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	12/12/2013	\$250.00	\$725.00
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	12/12/2013	\$800.00	\$1,395.00
Hoffman, Donald 8901 Misty Hollow Lane Nokesville, VA 20181	1.American Benefits Planning, Inc. 2.Insurance Broker 3.Nokesville, VA	10/19/2013	\$250.00	\$250.00
Hugo, Tim 7137 Main Street Suite B Clifton, VA 20124	1.Virginia House of Delegates 2.Delegate 3.Richmond, VA	11/05/2013	\$200.00	\$200.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDAIULO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	12/12/2013	\$42.00	\$288.00
McQUIGG, MICHELE B 1415 ADMIRAL DR WOODBIDGE, VA 22192	1.PWC, CITIES OF MANASSAS & MANASSAS PARK 2.CLERK OF CIRCUIT COURT 3.MANASSAS, VA	12/31/2013	\$50.00	\$225.00
STUART FOR SENATE P.O. BOX 1146 MONTROSS, VA 22520	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	12/12/2013	\$500.00	\$500.00
Total This Period			\$2,552.00	

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
Cuccinelli for Governor P.O. Box 6407 Springfield, VA 22150	1. 2. Campaign Committee 3. Springfield,VA 4. Office Supplies 5. Fair Market Value	11/22/2013	\$1,269.21	\$1,269.21
Total This Period			\$1,269.21	

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
USPS 8801 Sudley Road Manassas, VA 20110	Post Office Box Rental Payment	BOB PUGH	10/03/2013	\$88.00
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	Database Services	BOB PUGH	10/09/2013	\$750.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	10/10/2013	\$211.07
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor payment	BOB PUGH	10/11/2013	\$750.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Payment	BOB PUGH	10/15/2013	\$1,061.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	Reimbursement of out-of-pocket expenses for the 2013 Labor Day Picnic	BOB PUGH	10/15/2013	\$31.80
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Transaction Fee	BOB PUGH	10/19/2013	\$14.38
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	10/21/2013	\$71.75
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	10/22/2013	\$95.35
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Transaction Fee	BOB PUGH	10/23/2013	\$1.44
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent Payment for the Hut	BOB PUGH	10/24/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Payment	BOB PUGH	10/25/2013	\$750.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Transaction Fee	BOB PUGH	11/05/2013	\$11.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Bank Service Charge	BOB PUGH	11/08/2013	\$3.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	11/12/2013	\$211.07
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Payment	BOB PUGH	11/13/2013	\$750.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement to Bill Card for out-of-pocket expenses for email services and the 2013 Victory party	BOB PUGH	11/14/2013	\$2,069.84
Giant Printing Company 4116 Walney Road, Chantilly Chantilly, VA 20151	Sample Ballot Printing	BOB PUGH	11/14/2013	\$1,558.20
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	11/19/2013	\$95.35
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	11/19/2013	\$48.23
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent Payment on the Hut	BOB PUGH	11/26/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Payment	BOB PUGH	11/26/2013	\$750.00
HYDE, RICHARD J 13696 PIEDMONT VISTA DR HAYMARKET, VA 20169	Reimbursement of out-of-pocket expenses for 2013 Victory Party	BOB PUGH	12/09/2013	\$310.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	12/10/2013	\$211.07
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Payment	BOB PUGH	12/11/2013	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	12/19/2013	\$95.35

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DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	12/19/2013	\$111.49
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier Services	BOB PUGH	12/19/2013	\$545.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent Payment for the Hut	BOB PUGH	12/24/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Payment	BOB PUGH	12/27/2013	\$750.00
Total This Period				\$14,044.89

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]	11	\$2,552.00	
2. Schedule B [Over \$100]	1	\$1,269.21	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$558.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$4,379.94
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]		\$1,269.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,044.89	
10. Total [add lines 7, 8 and 9]			\$15,314.10
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]		\$15,743.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,379.94		
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		\$4,379.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,123.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,314.10		
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]			\$15,314.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,808.98
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		\$21,656.46	
22. Previous Receipts [Line 24 from last report]	\$57,661.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,379.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,041.10	
25. Total Funds Available [Add lines 21 and 24]			\$83,697.56
26. Previous Disbursements [Line 28 from last report]	\$63,574.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,314.10		
28. Total Disbursements this Election Cycle			\$78,888.58
29. Ending Balance			\$4,808.98