

Friends of Tim Hugo (CC-12-00233)

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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
ABC Pac of Virginia 14120 Parke Long Ct 111 Chantilly, VA 20151	1. 2.SConservative Political action committee 3.Chantilly VA	10/30/2013	\$1,000.00	\$2,000.00
Allstate Insurance Co 2775 Sanders Rd Northbrook, IL 60062	1. 2.Insurer 3.Northbrook IL	11/07/2013	\$500.00	\$1,000.00
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.mining 3.Abingdon VA	10/30/2013	\$2,000.00	\$6,000.00
Babcock and Wilcox Company 2016 Mt Athos Rd Lynchburg, VA 24504	1. 2.Nuclear Engineering 3.Lynchburg VA	11/06/2013	\$1,000.00	\$1,000.00
Bernstein, Joel 30 LAUREL COVE RD Oyster Bay, NY 11771	1.Labaton Sucharow LLP 2.Attorney 3.New York NY	11/08/2013	\$1,000.00	\$1,000.00
Bull Run Republican Women's Club 7250 Heritage Village Plaza Suite 101 Gainesville, VA 20155	1. 2.Womens Club 3.Gainesville VA	10/24/2013	\$250.00	\$250.00
Care First Blue Cross Bljue shield 840 First Street NE Washington, DC 20065	1. 2.Medicsal Insurance 3.Washington DC	11/07/2013	\$1,000.00	\$2,000.00
Carmax 12800 Tuckahoe Creek Pkwy Richmomnd, VA 23238	1. 2.Used Auto sales 3.Richmond VA	11/03/2013	\$500.00	\$500.00
Deloach, Jay A 12821 Framingham Ct Oak Hill, VA 20171	1.Self 2.Consultant 3.Oak Hill VA	11/08/2013	\$100.00	\$200.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	1. 2.Fuel supplier 3.Houston TX	11/06/2013	\$250.00	\$650.00
FirePAC Local 2068 Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Union 3.Fairfax VA	10/30/2013	\$2,500.00	\$4,500.00
Fluor Enterprises INC. 403 E. capitol St SE Washington, DC 20003	1. 2.Engineering and Construction 3.Irving Texas	10/26/2013	\$500.00	\$1,500.00

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Fluor Enterprises INC. 403 E. capitol St SE Washington, DC 20003	1. 2.Engineering and Construction 3.Irving Texas	10/28/2013	\$2,500.00	\$4,000.00
Fox Mill Tae Kwon Do Inc. 2573 John Milton Dr Herndon, VA 20171	1. 2.Martial Arts Instruction 3.Herndon VA	10/31/2013	\$200.00	\$200.00
Frey, John T 7123 Galgate Drive springfield, VA 22152	1.Fairfax County 2.Clerk of the court 3.Fairfax VA	10/26/2013	\$100.00	\$300.00
Haddow, Alice M 5733 Yewing Way Gainsville, VA 20155	1.Self 2.It Support Services in Telecommunications 3.Gainesville VA	11/07/2013	\$1,000.00	\$1,000.00
Haddow, John M 13516 Compton Rd Clifton, VA 20124	1.(PARRY, ROMANI, DECONCINI &Symns 2.Attorney 3.Washington DC	10/25/2013	\$300.00	\$800.00
Herring, Carol D 6401 Clifton Rd Clifton, VA 20124	1.Herring Towing 2.owner 3.Centreville VA	11/01/2013	\$500.00	\$500.00
Hodsoll, Francis 1261 Wild Hawthorne Way Reston, VA 20194	1.Self 2.Retired 3.Reston VA	11/04/2013	\$210.00	\$210.00
I Drive Smart Inc. 30 Courthouse Square G-2 Rockville, MD 20850	1. 2.Driver Education instructors 3.Rockville MD	10/24/2013	\$1,000.00	\$1,000.00
Ladany, Shawn 1445 Chamberry Cir. Gainsville, VA 20169	1.QBE Global Insurance 2.Agent 3.Haymarket VA	11/07/2013	\$260.00	\$260.00
Liberty Mutual Insurance Co 100 Liberty Way Dover, NH 03820	1. 2.Insurance 3.Boston MA	11/20/2013	\$500.00	\$1,500.00
Master Han TAEKWONDO INC. 7839 Rolling Road STE B Springfield, VA 22153	1. 2.Martial Arts Instruction 3.Springfield VA	11/01/2013	\$500.00	\$500.00
McGuire Woods 901 East Carey Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	11/01/2013	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Midland Credit Management Inc. 8875 Aero Drive 200 San Diego, CA 92123	1. 2.Lending Company 3.San Diego CA	10/30/2013	\$500.00	\$1,500.00
National Counseling Group Inc. P.O. Box 11247 Richmond, VA 23230	1. 2.Personal Counselers 3.Richmond VA	10/24/2013	\$250.00	\$250.00
National Federation of Independent Businesses 1201 F St Nw Ste 200	1. 2.Association of Independent businesses 3.Washington DC	10/30/2013	\$250.00	\$250.00
Nationwide Mutual Insurance Co One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus OH	11/25/2013	\$500.00	\$500.00
Smithfield Foods P.O. Box 449 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield VA	10/28/2013	\$1,000.00	\$1,000.00
Sniegion, Virginia A 5901 Mount Eagle Dr Apt 1402 Alexandria, VA 22303	1.IDA 2.Analysist 3.Washington DC	10/27/2013	\$500.00	\$500.00
Song's Amac Inc. 6206 Multiplex Drive Centreville, VA 20121	1. 2.Martial Arts instruction 3.Centreville VA	10/31/2013	\$500.00	\$500.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	10/30/2013	\$200.00	\$200.00
Taekwondo in Action Academy INC 5712 Pickwick Rd Centreville, VA 20121	1. 2.Martial Arts academy 3.Centreville VA	11/03/2013	\$200.00	\$200.00
Thompson, Keith 6558 Hallissey Court Centreville, VA 20120	1.U.S. Government 2.Program Manager 3.Washington DC	10/30/2013	\$1,000.00	\$1,000.00
U.S. Taekwondo College 932 S. Walter Reed Dr Arlington, VA 22204	1. 2.Martial Arts Academy 3.Arlington VA	10/31/2013	\$500.00	\$500.00
UMS Martial Arts 6349 Columbia Pike Ste C Falls Church, VA 22041	1. 2.Martial Arts Instructors 3.Falls Church VA	10/26/2013	\$400.00	\$400.00

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Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors Group 3.Afton VA	10/24/2013	\$750.00	\$1,250.00
Virginia Hospital Association PAC P.O. box 31394 Richmond, VA 23294	1. 2.Association of Virginia Hospitals 3.Richmond VA	11/10/2013	\$1,000.00	\$4,000.00
Virginia Optometric Asociation 118 North Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond VA	11/15/2013	\$1,125.00	\$3,125.00
Virginia Ready-Mixed Concrete Assn 600 Peter Jefferson Parkway Suite 300 Charlottesville, VA 22911	1. 2.Association of Concrete suppliers 3.Charlottesville VA	10/28/2013	\$500.00	\$500.00
Virginia Retailers Poloitical Action Committee 701 E Franklin St Suite 809 Richmond, VA 23219	1. 2.Retail Merchants Association 3.Richmond VA	10/25/2013	\$750.00	\$1,500.00
Yong IN MARTIAL ARTS ACADEMY INC 6700 Fleet Dr. Alexandria, VA 22310	1. 2.Martial Arts instructors 3.Alexandria VA	10/26/2013	\$500.00	\$500.00
Yoo's Authebntic Martial Arts Inc. 2915 arlington Drive Alexandria, VA 22306	1. 2.Martial Arts Instructors 3.Alexandria VA	10/30/2013	\$200.00	\$200.00
Total This Period			\$29,295.00	

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
Food City 201 Trigg St Abingdon, VA 24210	1. 2. Grocery Store 3. Abingdon VA 4. Air Flight 5. Fair Market Value	10/31/2013	\$1,200.00	\$1,200.00
J.A. Street & Associats, Inc. 245 Birch Street Blountville, TN 37617	1. 2. General Contractor 3. Blountville TN 4. Air Flights 5. Fair Market Value	10/31/2013	\$1,145.00	\$1,145.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Mailing 5. Actual Cost	10/24/2013	\$7,532.43	\$46,365.09
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Mailing 5. Actual Cost	10/30/2013	\$1,399.86	\$47,764.95
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Mailing 5. Actual Cost	10/31/2013	\$4,148.12	\$51,913.07
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Direct Mail 5. Actual Cost	11/12/2013	\$3,427.20	\$55,340.27
Total This Period			\$18,852.61	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Open savings discount	11/04/2013	\$6.48
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Savings discount	11/04/2013	\$2.30
Total This Period			\$8.78

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	10/24/2013	\$8,000.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/24/2013	\$171.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Tim Hugo	10/25/2013	\$26,000.00
The Korea Times 7601 Little River Turnpike 3rd floor Annandale, VA 22003	Advertising	Tim Hugo	10/25/2013	\$500.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Volunteer Food	Tim Hugo	10/25/2013	\$44.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/25/2013	\$144.99
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/25/2013	\$3.10
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	10/25/2013	\$6.40
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	10/25/2013	\$15.34
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	10/25/2013	\$31.90
Broadview Security 8880 Esters Blvd Irving, TX 75063	Building Security services	Tim Hugo	10/26/2013	\$130.47
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Facebook Advertising	Tim Hugo	10/26/2013	\$253.43
IHOP Restaurant 13810 Braddock Rd Centreville, VA 20121	Food	Tim Hugo	10/26/2013	\$31.88

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	office supplies	Tim Hugo	10/26/2013	\$28.04
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Fuel	Tim Hugo	10/27/2013	\$68.79
Kappa Alpha Order C/O Andrew Leser, pres, 47669 Tapestry Drive Fairfax, VA 22032	Donation	Tim Hugo	10/27/2013	\$800.00
Lion and Bull Restaurant 5351 Merchant View Square Haymarket, VA 20169	Food	Tim Hugo	10/27/2013	\$49.74
Around Town Computer Service LLC 14114 Wood Rock Way Centreville, VA 20121	Computer maintaince	Tim Hugo	10/28/2013	\$186.99
CC Advertising 5900 Fort Drive 302 Centreville, VA 20121	GOTV Phone calls	Tim Hugo	10/28/2013	\$500.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	10/28/2013	\$7.49
Glory Days Grill 13850 Braddock Rd STE A Centreviulle, VA 20121	Food	tim hugo	10/28/2013	\$79.91
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Gatorades for 3 Volunteers	Tim Hugo	10/29/2013	\$7.31
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Volunteer Food	Tim Hugo	10/29/2013	\$80.56
Friends of Jim Lemunyon P.O. Box 220962 Chantilly, VA 20153	Donation	Tim Hugo	10/29/2013	\$500.00
FTD Florists 1045 Wisconsin Ave Nw, Washington, DC 20007	Flowers	Tim Hugo	10/29/2013	\$76.98
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	10/29/2013	\$41.31

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USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/29/2013	\$690.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	10/29/2013	\$0.73
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	Office supplies	Tim Hugo	10/29/2013	\$7.15
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	food for Volunteers	Tim Hugo	10/30/2013	\$25.40
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	10/30/2013	\$5,000.00
Schilling, Patrick Christopher 7934 Crow Road Zionsville, PA 18092	Consulting	Tim Hugo	10/30/2013	\$250.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for Volunteer workers	Tim Hugo	10/30/2013	\$35.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Volunteer Food	Tim Hugo	10/30/2013	\$17.23
CC Advertising 5900 Fort Drive 302 Centreville, VA 20121	GOTV phone calls	tim Hugo	10/31/2013	\$500.00
Colonial Parking Washington DC 500 N capitol Street NW Washington, DC 20001	Parking	Tim hugo	10/31/2013	\$20.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	10/31/2013	\$16.95
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/31/2013	\$33.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food	Tim Hugo	11/01/2013	\$28.59

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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	11/01/2013	\$25.49
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Printing	Tim Hugo	11/01/2013	\$152.64
Friends of Barbara Comstock P.O. box 6171 McLean, VA 22106	Donation	Tim Hugo	11/01/2013	\$1,000.00
Friends of Bob Marshal P.O. Box 421 Manassas, VA 20108	Donation	Tim Hugo	11/01/2013	\$500.00
Friends of David Ramadan 25591 America Square South Riding, VA 20152	Donation	Tim Hugo	11/01/2013	\$1,500.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	11/01/2013	\$690.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charges	Tim Hugo	11/01/2013	\$18.00
Vocelli Pizza 5765 Burke Ctr Pkwy #H Burke, VA 22015	Food	Tim Hugo	11/01/2013	\$53.29
Chick-Fil-A 4516 Fair Knoll Drive Fairfax, VA 22033	Breakfast for Volunteers	tim Hugo	11/02/2013	\$30.63
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	11/02/2013	\$25.00
Glory Days Grill 13850 Braddock Rd STE A Centreville, VA 20121	Volunteer Food	Tim Hugo	11/02/2013	\$138.82
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	11/02/2013	\$250.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	11/02/2013	\$35.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	11/02/2013	\$500.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	11/02/2013	\$690.00
Wendy's 14106 West View Dr Centreville, VA 20121	Food for 2 Volunteers	tim Hugo	11/02/2013	\$15.86
Joseph R. Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	Donation	Tim Hugo	11/03/2013	\$500.00
Shell 12700 Northborough Dr Houston, TX 77067	fuel	Tim Hugo	11/03/2013	\$35.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	11/03/2013	\$82.07
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	11/03/2013	\$24.52
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Telephone service	Tim Hugo	11/03/2013	\$651.91
Wendy's 14106 West View Dr Centreville, VA 20121	Food for Canvassers	Tim Hugo	11/03/2013	\$35.87
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Volunteer Breakfast	Tim Hugo	11/04/2013	\$53.81
IHOP Restaurant 13810 Braddock Rd Centreville, VA 20121	Breakfast with constituent	Tim Hugo	11/04/2013	\$38.36
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	11/04/2013	\$30.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Volunteer Food	Tim Hugo	11/04/2013	\$31.42

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for Constituent	Tim Hugo	11/04/2013	\$37.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	11/04/2013	\$5.95
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	11/04/2013	\$35.45
Vocelli Pizza 5765 Burke Ctr Pkwy #H Burke, VA 22015	Volunteer Food	Tim Hugo	11/04/2013	\$109.14
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Fuel	Tim Hugo	11/05/2013	\$17.50
Fairfax County Republican committee 4246 Chain Bridge Rd Fairfax, VA 22030	Donation	Tim Hugo	11/05/2013	\$200.00
Hugo, Tim 8355 Sylvan Way Clifton, VA 20124	Reimbursement for Election Day donations and food for Volunteers	Tim Hugo	11/05/2013	\$125.00
Panera Bread 5774 Union Mill Road Clifton, VA 20124	Volunteer food	Tim Hugo	11/05/2013	\$44.62
Panera Bread 5774 Union Mill Road Clifton, VA 20124	Volunteer Breakfast	Tim Hugo	11/05/2013	\$19.78
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22193	Donation	Tim Hugo	11/05/2013	\$200.00
The Winery at BullRun Centreville 15950 Lee Highway Centreville, VA 20120	Constituent Meeting with Candidate	Tim Hugo	11/05/2013	\$28.62
Tom Rust For Delegate 730 Elden Street Herndon, VA 20170	Donation	Tim Hugo	11/05/2013	\$1,000.00
Trummers on Main 7134 Main St Clifton, VA 20124	After election volunteer meal	Tim Hugo	11/05/2013	\$87.84

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VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	11/05/2013	\$8.41
Coyote Grille 14101 St Germain Dr. Centreville, VA 20121	volunteer food	Tim Hugo	11/06/2013	\$89.56
Clifton Cafe 7144 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	11/07/2013	\$37.84
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	11/07/2013	\$595.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	11/07/2013	\$81.61
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	tim Hugo	11/07/2013	\$81.61
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Sign Supplies	Tim Hugo	11/08/2013	\$78.33
PCTools 350 Ellis Street Mountain View, CA 94043	Subscription renewal	Tim Hugo	11/08/2013	\$19.99
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	11/08/2013	\$2,616.11
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Fuel	Tim Hugo	11/11/2013	\$67.25
Interactive Outdoor Media Solutions LLC 2776 South Arlington Mill Drive Ste 144 Arlington, VA 22206	Sign Spinners at Polling Places	Tim Hugo	11/11/2013	\$707.50
Lazor, Kenneth 15318 Blue Ridge View Dr Centreville, VA 20120	Consulting	Tim Hugo	11/11/2013	\$2,500.00
Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Language Instruction	Tim Hugo	11/11/2013	\$128.00

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CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Staff Working Lunch	Tim Hugo	11/12/2013	\$40.98
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	11/12/2013	\$9.99
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	Ink Cartridges	Bill Schmidt	11/12/2013	\$99.09
The Korea Daily Washington DC 7023 Little River Tnpke 3rd Floor Annandale, VA 22003	Advertising	tim Hugo	11/13/2013	\$350.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	11/13/2013	\$38.65
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	11/16/2013	\$1,427.22
NOVA Digital Films 9702 Dublin Drive Manassas, VA 20109	Videos	Tim Hugo	11/16/2013	\$3,550.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags For Constituents	Tim Hugo	11/16/2013	\$74.00
Ariale, Thomas 8617 Old Keen Mill Rd Springfield, VA 22152	Consulting	tim Hugo	11/17/2013	\$50.00
Burts, Gregory 4944 Carriagepark Rd Fairfax, VA 22032	Consulting	Tim Hugo	11/17/2013	\$30.00
Hugo, Paula 8355 Sylvan Way Clifton, VA 20124	Reimbursement for Track Phones and Volunteer Food	Tim Hugo	11/17/2013	\$213.15
Kappa Alpha Order C/O Andrew Leser, pres, 47669 Tapestry Drive Fairfax, VA 22032	Donation	Tim Hugo	11/17/2013	\$300.00
Centreville High School Choral Boosters 6001 Union Mill Rd Clifton, VA 20124	Donation	tim Hugo	11/20/2013	\$25.00

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Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	11/20/2013	\$420.00
Norton Software 350 Ellis Street Mountain View, CA 94043	Computer Security	tim hugo	11/20/2013	\$49.99
Capitol One Bank 15075 Capital One Dr. 2nd FL Richmond, VA 23238	Stop check fee	Bill Schmidt	11/21/2013	\$35.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	11/21/2013	\$76.40
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility bill	Tim Hugo	11/21/2013	\$153.99
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Bill Schmidt	11/21/2013	\$35.20
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	11/21/2013	\$3.31
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail services	tim Hugo	11/22/2013	\$195.00
Westfield High School Marching Band P.O. Box 575 Centreville, VA 20120	Donation to support Band Rose Bowl Trip	Tim Hugo	11/22/2013	\$100.00
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Celebrate Volunteer Birthday	Tim Hugo	11/25/2013	\$253.65
FedEx Freight P.O. box 223125 Pittsburg, PA 15251	Shipping	tim Hugo	11/27/2013	\$38.24
Goldbelt Hawk LLC 13900 Lincoln Park Dr. Ste 310 Herndon, VA 20171	Host e-mail account	Tim Hugo	11/27/2013	\$24.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	11/27/2013	\$93.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$68,100.18

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]	43	\$29,295.00	
2. Schedule B [Over \$100]	6	\$18,852.61	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$48,487.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8.78
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$18,852.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$68,100.18	
10. Total [add lines 7, 8 and 9]			\$86,952.79
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]		\$75,480.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,487.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$48,496.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,977.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$86,952.79		
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]			\$86,952.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,024.32
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]	\$498,460.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,496.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$546,956.48	
25. Total Funds Available [Add lines 21 and 24]			\$601,421.66
26. Previous Disbursements [Line 28 from last report]	\$477,444.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$86,952.79		
28. Total Disbursements this Election Cycle			\$564,397.34
29. Ending Balance			\$37,024.32