

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 Cash Express Inc. 1231 Greenway Drive #600 Irving, TX 75038	1. 2. Check Cashing company 3. Irving TX	12/14/2013	\$1,000.00	\$1,000.00
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2. Pay Day Loans 3. Spartanburg SC	12/06/2013	\$1,300.00	\$1,300.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2. Health Insurance Providers 3. Cincinnati OH	12/05/2013	\$1,000.00	\$2,000.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2. ISP 3. Dulles VA	12/06/2013	\$500.00	\$1,000.00
Checksmart Financial services 7001 Poast Rd Ste200 Dublin, OH 43016	1. 2. Check cashing firm 3. Dublin Ohio	12/24/2013	\$1,000.00	\$2,500.00
Commissioner of Revenue 2400 Washington Ave Newport News, VA 23607	1. 2. Association of commissioners of Revenue 3. Newport News VA	12/18/2013	\$500.00	\$500.00
Consol Energy Inc. P.O. Box 305 Canonsburg, PA 15317	1. 2. Natuural Gas and Coal producer 3. Canonsburg PA	12/05/2013	\$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	12/15/2013	\$500.00	\$3,500.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2. Social Media 3. Menlo Park CA	12/05/2013	\$500.00	\$500.00
FIRE, Committee for Local Integrety, Responsibility & Education P.O. box 100 Spotsylvania, VA 22553	1. 2. Association of community activists 3. Spotsylvania VA	12/05/2013	\$500.00	\$500.00
Kim, Peter Youngkil 4707 Lewis Woods Ct Chanbtilly, VA 20151	1. Voice of Korean Americans 2. Broadcaster 3. Annandale VA	12/20/2013	\$500.00	\$1,000.00
Krueger International Inc. 1330 Bellevue Street P.O. Box 8100 Green Bay, WI 54308	1. 2. Furniture manufacturer 3. Green Bay WI	12/06/2013	\$5,000.00	\$12,500.00

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Macaulay & Burtch. P.C. P.O. Box 8088 Richmond, VA 23223	1. 2. Attorneys 3. Richmond VA	12/06/2013	\$250.00	\$500.00
Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	1. 2. Software 3. Redmond WA	12/05/2013	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St N.E. 5200 Atlanta, GA 30308	1. 2. Attorneys 3. Atlanta GA	12/20/2013	\$500.00	\$3,820.39
UN, Young Jae 376 S. Pickett St Alexandria, VA 22304	1. Organization of Korean American Women 2. President OKAW 3. Alexandria VA	12/03/2013	\$500.00	\$500.00
Virginia Education Fund 116 S 3RD St Richmond, VA 23219	1. 2. Teachers Union 3. Richmond VA	12/05/2013	\$500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Association of Retail Merchants 3. Richmond VA	12/26/2013	\$500.00	\$1,000.00
Total This Period			\$15,550.00	

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
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	bottled Water	Tim Hugo	11/30/2013	\$5.54
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	tim Hugo	12/01/2013	\$113.06
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	12/02/2013	\$250.00
The Tobacco Company Richmond 1201 E Cary Street Richmond, VA 23219	Fundraising expense	Tim Hugo	12/02/2013	\$520.19
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	12/02/2013	\$500.00
Doubletree Hotels 301 W Franklin St Richmond, VA 23220	Fundraising expense	Tim Hugo	12/03/2013	\$52.85
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephone service	Tim Hugo	12/03/2013	\$301.04
Gibsons Grill 700 East Broad Street Richmond, VA 23219	Lunch with a consttuent	Tim Hugo	12/04/2013	\$73.33
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	Office Supplies	Tim Hugo	12/05/2013	\$21.20
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	12/06/2013	\$450.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Reimburse Staff for food and fuel	Tim Hugo	12/06/2013	\$112.40
Schilling, Patrick Christopher 7934 Crow Road Zionsville, PA 18092	Reimburse volunteers for fuel	Tim Hugo	12/06/2013	\$131.28
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	12/06/2013	\$9.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Chamber of Commerce 9 South 5th Street Richmond, VA 23219	Reimbursement for cost of Dinner	Tim Hugo	12/06/2013	\$192.64
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	12/11/2013	\$25.96
Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Language lessons	Tim Hugo	12/11/2013	\$128.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	12/12/2013	\$9.99
Lazor, Kenneth 15318 Blue Ridge View Dr Centreville, VA 20120	Consulting	Tim Hugo	12/12/2013	\$1,270.00
Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Picture Frame	Tim Hugo	12/12/2013	\$15.88
Tysons Corner Marriott 8028 Leesburg Pike Vienna, VA 22182	Parking	Tim Hugo	12/12/2013	\$13.60
Virginia State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter List subscription	Tim Hugo	12/12/2013	\$462.00
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	Photo enlargements	Tim Hugo	12/13/2013	\$10.04
Goodson, Dean 9632 Masterworks Dr Vienna, VA 22181	Consulting	Tim Hugo	12/13/2013	\$4,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	12/13/2013	\$750.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	12/13/2013	\$4,000.00
Lazor, Kenneth 15318 Blue Ridge View Dr Centreville, VA 20120	Consulting	Tim Hugo	12/13/2013	\$250.00

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Prince William Chamber of Commerce 8963 Center St Manassas, VA 20110	Staff attendance at dinner	Tim Hugo	12/13/2013	\$90.00
Schilling, Patrick Christopher 7934 Crow Road Zionsville, PA 18092	Consulting	Tim Hugo	12/13/2013	\$250.00
Schmidt, William 5707 Ottawa Rd Centreville, VA 20120	Consulting	Tim Hugo	12/13/2013	\$2,000.00
Schottler, Jacqueline Page 13109 Lodi Court Manassas, VA 20112	Consulting	Tim Hugo	12/13/2013	\$500.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	12/16/2013	\$37.00
Longhorn Steaks Fredericksburg 10012 Southpoint Pkwy Fredericksburg, VA 22407	Dinner with constituent	Tim Hugo	12/18/2013	\$98.87
Pilot Travel Center Ruther Glen VA 23866 Rogers clarke Blvd Ruther Glen, VA 22546	Fuel	Tim Hugo	12/18/2013	\$58.60
Clifton Community Womens Club C/O Donna Kerivan 5943 Innsvale Fairfax Station, VA 22039	support for Clifton Homes Tour brochure	Tim Hugo	12/19/2013	\$175.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	12/19/2013	\$2,071.38
Goodson, Dean 9632 Masterworks Dr Vienna, VA 22181	Reimburse staff for Parking, Fuel,office supplies and lodging	Tim Hugo	12/19/2013	\$147.16
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	12/22/2013	\$195.00
Dominion Virginia Power P.O. Box 26666 Richmond, VA 23261	Reimbursement for Gift	Tim Hugo	12/22/2013	\$19,742.00
Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Language lessons	Tim Hugo	12/25/2013	\$64.00

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Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Tim Hugo	12/26/2013	\$1,000.00
Health diagnostics Lab c/0 Miles Lauria @ Hunton& Williams 9/5 E Byrd St Richmond, VA 23219	Reimbursement for Gift	Tim Hugo	12/26/2013	\$219.00
Jon Whitbeck for Senate P.O. Box 447 Leesburg, VA 20178	Donation	Tim Hugo	12/26/2013	\$1,000.00
WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063	Reimbursement for Gift Basket	Tim Hugo	12/26/2013	\$51.71
Coyote Grille 14101 St Germain Dr. Centreville, VA 20121	Lunch with constituents	Tim Hugo	12/31/2013	\$143.62
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water	tim hugo	12/31/2013	\$21.27
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	12/31/2013	\$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	12/31/2013	\$500.00
Total This Period				\$42,282.81

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$15,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$15,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$42,282.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$42,282.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,024.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,750.00		
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		\$15,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,774.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,282.81		
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]			\$42,282.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,491.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$54,465.18	
22. Previous Receipts [Line 24 from last report]	\$546,956.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$562,706.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$617,171.66</b>
26. Previous Disbursements [Line 28 from last report]	\$564,397.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,282.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$606,680.15</b>
<b>29. Ending Balance</b>			<b>\$10,491.51</b>