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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.mining 3.Abingdon VA	01/06/2014	$2,000.00	$2,000.00
Associated Public affairs Professionals 10424 Woodbury Woods Ct Fairfax, VA 22032	1. 2.Professional association 3.Fairfax VA	01/07/2014	$500.00	$500.00
Bacharach, Kay Ellen 11204 Sedgefield Rd Fairfax, VA 22030	1.Self 2.Artist 3.Fairfax VA	01/06/2014	$125.00	$125.00
Balenger, Juanita 4302 Greenberry LN Annandale, VA 22003	1.Office of the Attorney General 2.Legal Aide 3.Fairfax VA	01/06/2014	$125.00	$125.00
Bond, Philip J 310 D Street NE Washington, DC 20002	1.Bond & Associats 2.Lobbyist 3.Washington DC	01/06/2014	$500.00	$500.00
CashAmerica 1600 W 7th Street Fort Worth, TX 76102	1. 2.Check Cashing company 3.Fort Worth TX	05/07/2014	$500.00	$500.00
Centurytel Inc. P.O. Box 4065 Monroe, LA 71211	1. 2.Internet Provider 3.Monroe LA	04/24/2014	$500.00	$500.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.Executive Manager 3.Arlington VA	01/06/2014	$250.00	$250.00
Check Into Cash of Virginia LLC 201 Keith Street SW 80 Cleveland, TN 37311	1. 2.Check Cashing 3.Cleveland Tn	06/28/2014	$5,000.00	$5,000.00
Christian & Barton LLP 909 East Main St STE 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	04/16/2014	$250.00	$250.00
Cleary, Thomas F 3903 Belle River Terrace Alexandria, VA 22309	1.Self 2.MD 3.Alexandria VA	01/06/2014	$250.00	$250.00
Committee for Responsible Advertising 1018 Manakin Rd Manalkin Sabot, VA 23103	1. 2.Outdoor Advertising businesses 3.Manakin Sabot VA	01/04/2014	$500.00	$500.00

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
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental insurance provider 3.Roanoke VA	06/20/2014	$500.00	$500.00
DOCPAC of Virginia 185 Greenwood Rd NAPA, CA 94558	1. 2.Medical malpractice insurers 3.NAPA CA	06/28/2014	$500.00	$500.00
Dominion Virginia Power P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Power supplier 3.Richmond VA	04/30/2014	$5,000.00	$5,000.00
Eckert Seamons Cherin & Mellott, LLC 600 Grant Street fourty fourth floor Pittsburg, PA 15219	1. 2.Attorneys 3.Pittsburg PA	04/23/2014	$500.00	$500.00
Erickson, Anne 7516 Tutley Terrace Clifton, VA 20124	1.Long & foster 2.Realtor 3.Fairfax VA	01/06/2014	$125.00	$125.00
Gallant, Karl 9506 Gauge Drive Fairfax Station, VA 22039	1.Aduston Consulting 2.Consultant 3.Fairfax Station VA	01/07/2014	$250.00	$250.00
Gleason, Geofrey 410 Maple Ave Apt 333 Falls Church, VA 22046	1.The Livingston Group 2.Lobbyist 3.Washington DC	01/07/2014	$250.00	$250.00
Global Hanin Inc. 12606Willow Marsh LN Bowie, MD 20720	1. 2.Korean business mens Association 3.Bowie Md	04/25/2014	$2,000.00	$2,000.00
Griffin, Thomas E 7607 Mill Glenn Drive Clifton, VA 20124	1.LASALLE AMERICAS INC 2.Realtor 3.Chicago, IL	01/05/2014	$500.00	$500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	04/21/2014	$250.00	$250.00
Health diagnostic Laboratory Inc. 737 N 5th St 103 Richmond, VA 23219	1. 2.Health Care Diagnostic Services 3.Richmond VA	01/06/2014	$500.00	$500.00
John Cook for Supervisor 3050 Chain Bridge Rd 200 Fairfax, VA 22030	1. 2.Campaign Committee 3.Fairfax VA	06/08/2014	$250.00	$250.00

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Kim, Peter Youngkil 4707 Lewis Woods Ct Chanbtilly, VA 20151	1.Voice of Korean Americans 2.Broadcaster 3.Annandale VA	01/06/2014	$1,000.00	$1,000.00
Kim, Peter Youngkil 4707 Lewis Woods Ct Chanbtilly, VA 20151	1.Voice of Korean Americans 2.Broadcaster 3.Annandale VA	06/02/2014	$1,000.00	$2,000.00
Kind, Peter A 9006 Southpointe Lane Lorton, VA 22079	1.Institute for Defense Analysis 2.Executive 3.Alexandcria VA	01/07/2014	$125.00	$125.00
Lawson, Jeanine M 13708 BridleWood Dr Gainesville, VA 20155	1.Self 2.Homemaker 3.Gsainseville VA	01/07/2014	$125.00	$125.00
LKQ Corporation 5975 North Federal Highway Suite 130 Fort Lauderdale, VA 33308	1. 2.Automotive replacement parts 3.Fort Lauderdale FL	06/25/2014	$500.00	$500.00
Manufacttured & Modular Housing Association 8413 Patterson AVE Richmond, VA 23229	1. 2.Association of Manufactured home buildrs 3.Richmond VA	04/15/2014	$500.00	$500.00
McConville, James E. 1003 Emerald Drive Alexandria, VA 22308	1.Lockeed Martin 2.Vice President 3.Washington DC	01/06/2014	$250.00	$250.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottsville VA	06/15/2014	$500.00	$500.00
Powell, John J P.O. box 100 Clifton, VA 20124	1.Meridian Strategies 2.Consultant 3.Washington DC	01/05/2014	$500.00	$500.00
Ralston, Mary Leonard 6510 Rockland Dr Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	01/07/2014	$125.00	$125.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Association of Realtors 3.Glen Alllen VA	06/20/2014	$1,000.00	$1,000.00
Reed, Kari 14005 Red River Drive Centreville, VA 20120	1.Keller Williams 2.Realtor 3.Arlington VA	01/07/2014	$125.00	$125.00

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
Rigby, Mary J 2850 Emily CT Haymarket, VA 20169	1.Self 2.Retired 3.Haymarket VA	01/06/2014	$125.00	$125.00
Sabo, Paula 11724 Yates Ford RD Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax station VA	01/06/2014	$125.00	$125.00
Sang, Yi 10718 Cameron Glen Drive Fairfax, VA 22030	1.US House of Representatives 2.Legislative Aide 3.Washington DC	01/06/2014	$250.00	$250.00
Service Distribuiting Inc. 8397 Paris street Lorton, VA 22079	1. 2.Beer Distribuiter 3.Lorton VA	06/05/2014	$1,000.00	$1,000.00
Sweeney, Robert T 7107 Granberry Way Springfield, VA 22151	1.Wyfi Industries LLC 2.Technical Advisor 3.Springfield VA	01/02/2014	$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	01/06/2014	$500.00	$500.00
Verizon Good Government Club of VA 703 East Grace St Richmond, VA 23219	1. 2.Telephone Co 3.Richmond VA	06/08/2014	$5,000.00	$5,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	06/28/2014	$5,000.00	$5,000.00
Virginia Beer Wholesalers Association 17 East Carey Street Richmond, VA 23219	1. 2.Beer Wholesalers Ass. 3.Richmond VA	05/20/2014	$1,000.00	$1,000.00
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2.Association of Cable Service Providers 3.Richmond VA	06/08/2014	$2,000.00	$2,000.00
Virginia Chamber of Commerce 9 South 5th Street Richmond, VA 23219	1. 2.Business Association 3.Richmond VA	04/22/2014	$500.00	$500.00
Virginia Coal Association 1001 E. Broad St 425 Richmond, VA 23219	1. 2.Association of Coal Producers 3.Richmond VA	01/06/2014	$500.00	$500.00

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
Virginia Farm Bureau Federation P.O. Box 27552 Richmond, VA 23261	1. 2.Association of Farmers 3.Richmond VA	04/21/2014	$250.00	$250.00
Virginia Petroleum, Conveince and Grocery association Inc 7275 Glen Forest Dr 204	1. 2.Association of Conveince Stores 3.Richmond VA	04/17/2014	$500.00	$500.00
Virginia Society of Anesthesiologists 200 South 10th St 1600 Richmond, VA 23219	1. 2.Medical Association 3.Richmond VA	04/21/2014	$500.00	$500.00
Virginia State Police Association Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Association of State Police 3.Richmond VA	06/28/2014	$250.00	$250.00
Virginia Telecommunications Association 1108 E Main St 1000 Richmond, VA 23219	1. 2.association of Tellecomunications Companies 3.Richmond VA	04/14/2014	$250.00	$250.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Association of wine wholesalers 3.Richmond VA	05/28/2014	$1,000.00	$1,000.00
Voice of Korean Americans 7010 Little River Tnpk Ste 200 Annandale, VA 22003	1. 2.Advocacy Assn 3.Annandale VA	03/21/2014	$1,000.00	$1,000.00
Total This Period			$47,125.00	

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
Virgina Realtor PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. Association of Realtors 3. Glen Allen VA 4. Host a fundraiser 5. Actual Cost	06/19/2014	$592.93	$592.93
Total This Period			$592.93	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Returned item	05/23/2014	$50.89
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	returned merchandise	05/27/2014	$6.52
Dominion Virginia Power P.O. Box 26666 Richmond, VA 23261	Accounting issue	05/27/2014	$197.42
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising rebate	03/31/2014	$1.65
Fed EX Office 1111 East Main Street Richmond, VA 23218	Office Promotion	01/16/2014	$30.39
Howard V Sage Software Inc. c/o Simpluris Inc. P.O. Box 26170 Santa ana, CA 92799	Class Action Suit Compensation	06/28/2014	$46.92
HP Home Store 3000 Hanover Street Palo Alto, CA 94304	Company promotion	01/10/2014	$1.83
Virginia Heart Association 4217 Park Place Ct. Richmond, VA 23060	payment rejected	01/05/2014	$219.00
Total This Period			$554.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	01/01/2014	$1,598.10
House Repblican Campaign committee P.O. Box 71596 Richmond, VA 23255	Membership Dues	Tim Hugo	01/01/2014	$500.00
Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Art Supplies for Office	Tim Hugo	01/01/2014	$21.19
Michels 13061 Fair Lakes S/C Fairfax, VA 22023	Art Supplies for Richmond Office	Tim Hugo	01/01/2014	$21.09
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Lunch for staff	Tim Hugo	01/02/2014	$16.00
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Staff Food	Tim Hugo	01/02/2014	$16.00
Charlie Bob's Market 13711 Dumfries Rd Manassas, VA 20112	Fuel	Tim Hugo	01/02/2014	$63.68
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	01/02/2014	$430.00
Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Art Supplies for Richmond Office	Tim Hugo	01/02/2014	$84.76
Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Crafty Supplies for Office	Tim Hugo	01/02/2014	$84.76
Travel Centers of America 195 & Lewistown Rd Ashland, VA 23005	Staff fod	Tim Hugo	01/02/2014	$25.65
Travel Centers of America 195 & Lewistown Rd Ashland, VA 23005	Fuel	Tim Hugo	01/02/2014	$25.65
Hardees Harrisonburg 785 Cantrell Avenue Harrisonburg, VA 22801	Food for Volunteers	Tim Hugo	01/03/2014	$11.89

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Standard Parking 500 E. Marshall Street Richmond, VA 23219	Parking during session	Tim Hugo	01/03/2014	$315.00
Things Remembered 11921 LFair Oaks Mall Fairfax, VA 22033	Office supplies	Tim Hugo	01/03/2014	$489.60
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephones	Tim Hugo	01/03/2014	$303.20
Arbys 23720 Rogers Clark Boulevard Ruther Glen, VA 22546	Staff Food	Tim Hugo	01/06/2014	$13.18
Doubletree Hotels 301 W Franklin St Richmond, VA 23220	Fund raiser costs	Tim Hugo	01/06/2014	$148.94
Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121	Food for fundraiser	Tim Hugo	01/07/2014	$28.34
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies & food	Tim Hugo	01/07/2014	$53.31
HP Home Store 3000 Hanover Street Palo Alto, CA 94304	Electronic equipment supplies	Tim Hugo	01/07/2014	$61.03
Kroger Stores 901 N Lombardy Street Richmond, VA 23220	Office supplies	Tim Hugo	01/07/2014	$35.57
Woodbine BP 13660 Dumfries Rd Msannassas, VA 20112	Fuel	Tim Hugo	01/07/2014	$76.33
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Staff food	tim Hugo	01/08/2014	$25.00
Teleflora. Com 11444 Olympic Blvd Los Angeles, CA 90064	Flowers for Constituent	Tim Hugo	01/09/2014	$69.94
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Electronic Equipment	Tim Hugo	01/10/2014	$429.99

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Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Flag Cases for constituent gift	Tim Hugo	01/11/2014	$21.19
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel	Tim Hugo	01/11/2014	$17.50
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags	Tim Hugo	01/11/2014	$148.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	01/11/2014	$33.20
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	01/12/2014	$9.99
Champs Missions/ c/o Angelia Fite @ Liberty University 1971 University Blvd MSC Box 101136	Donations	Tim Hugo	01/14/2014	$150.00
Fed EX Office 1111 East Main Street Richmond, VA 23218	Office supplies	Tim Hugo	01/14/2014	$607.72
Renaissance Montessori School Box 10043 Manassas, VA 20108	Donation at Mardi Gras event	Tim Hugo	01/14/2014	$500.00
Seaton School 9314 Maple Street Manassas, VA 20110	Donation Spring music festival	Tim Hugo	01/14/2014	$200.00
Sine Irish Pub 1327 E Cary St Richmond, VA 23219	Staff dinner	Tim Hugo	01/16/2014	$225.59
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for staff auto	Tim Hugo	01/18/2014	$58.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Google protection service	Tim Hugo	01/18/2014	$2.99
Bull Run Republican Women's Club 7250 Heritage Village Plaza Suite 101 Gainsville, VA 20155	Donation	Tim Hugo	01/21/2014	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Food for Volunteers	Tim Hugo	01/21/2014	$27.53
Country Club of Fairfax 5110 Ox Rd Fairfax, VA 22030	food for Volunteers	Tim Hugo	01/21/2014	$2,653.12
Festival Flags Unlimited Inc. 309 North Monroe St Richmond, VA 23220	Memorial boxes for flags	Tim Hugo	01/21/2014	$31.19
Lazor, Kenneth 15318 Blue Ridge View Dr Centreville, VA 20120	Consulting	Tim Hugo	01/21/2014	$1,200.00
Richmond Taxi 105Robin Ave Robin Ave, VA 23223	Taxi	Tim Hugo	01/21/2014	$17.00
Town of Clifton Box 309 Clifton, VA 20124	Rental Deposit	Tim Hugo	01/21/2014	$200.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for Constituents	Tim Hugo	01/21/2014	$407.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	01/22/2014	$195.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	01/22/2014	$515.00
The Tobacco Company Richmond 1201 E Cary Street Richmond, VA 23219	Lunch with constituents	Tim Hugo	01/22/2014	$305.31
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Staff Lodging	Tim Hugo	01/24/2014	$620.05
Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Language lessons Korean	Tim Hugo	01/24/2014	$64.00
Broadview Security 8880 Esters Blvd Irving, TX 75063	Office Security services	Tim Hugo	01/26/2014	$130.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pace, William Alban 607 South Gaskins Road Henrico, VA 23238	Consulting	Tim Hugo	01/28/2014	$2,000.00
Penny Lane Pub 421 E Franklin St Richmond, VA 23219	Food	Tim Hugo	01/28/2014	$91.24
Coyote Grille 14101 St Germain Dr. Centreville, VA 20121	Food for political event	Tim Hugo	01/30/2014	$1,566.70
Penny Lane Pub 421 E Franklin St Richmond, VA 23219	Food	Tim Hugo	01/30/2014	$36.22
CLIFTON STORE 7140 Main Street, Clifton, VA 20124	Breakfast with Constituents and staff member	Tim Hugo	02/03/2014	$15.24
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	02/03/2014	$250.00
Norton Software 350 Ellis Street Moutain View, CA 94043	Software	Tim Hugo	02/03/2014	$49.99
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	02/03/2014	$500.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone service	Tim Hugo	02/03/2014	$305.61
Flanery & Associats 12765 Fair Crest Court 301 Fairfax, VA 22033	Consulting	Tim Hugo	02/04/2014	$2,000.00
CVS Pharmacy 14100 Lee Hwy Centreville, VA 20120	Office supplies	Tim Hugo	02/05/2014	$195.00
Massaponax Market 12150 Gordon Rd. Fredericksburg, VA 22407	Fuel	Tim Hugo	02/05/2014	$54.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	02/06/2014	$230.00

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TLF Pats Florist 1721 W Main St Richmond, VA 23220	Flowers	Tim Hugo	02/11/2014	$173.64
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	02/12/2014	$9.99
Hilton American Grill Richmond 501 E Broad St Richmond, VA 23219	Food	Tim Hugo	02/12/2014	$69.88
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging during Session for Staff	Tim Hugo	02/12/2014	$1,407.78
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	02/14/2014	$111.96
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	02/16/2014	$205.00
Bloxom For Delegate/ C/O Richard D. Obenshain Center 115 East Grace Street Richmond, VA 23219	Donation	Tim Hugo	02/17/2014	$1,000.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	02/18/2014	$8.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging for staff	Tim Hugo	02/19/2014	$159.74
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	02/19/2014	$55.00
Standard Parking 500 E. Marshall Street Richmond, VA 23219	Parking for Staff during Session	Tim Hugo	02/21/2014	$450.00
The John Fredericks Show 11240 Waples Mill Rd 405 Fairfax, VA 22030	Donation	Tim Hugo	02/21/2014	$250.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	02/22/2014	$195.00

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Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Language lessons	Tim Hugo	02/23/2014	$64.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	Tim Hugo	02/25/2014	$93.97
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	02/25/2014	$374.20
Fan Frame 214 N Robinson St Richmond, VA 23219	Framing	Tim Hugo	02/25/2014	$63.18
Goldbelt Hawk LLC 13900 Lincoln Park Dr. Ste 310 Herndon, VA 20171	Electronisc Account hosting	Tim Hugo	02/25/2014	$24.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	02/25/2014	$1,086.40
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	02/25/2014	$199.56
Hilton American Grill 441 International Center Drive, Sandston, VA 23150	Staff Luncheon meeting	Tim Hugo	02/26/2014	$112.38
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	02/27/2014	$409.03
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	02/28/2014	$275.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	02/28/2014	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	02/28/2014	$500.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service charge	Tim Hugo	03/02/2014	$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephone Service	Tim Hugo	03/03/2014	$301.16
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	03/05/2014	$40.01
Ruth's Chric Steakhouse 11500 W Huguenot Rd Midlothian, VA 23113	Working meal	Tim Hugo	03/05/2014	$957.48
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/07/2014	$6.99
The Family Foundation 919 East Main Street Suire 1110 Richmond, VA 23219	Friend level sponsorship, April 1st event	Tim Hugo	03/07/2014	$250.00
Fan Frame 214 N Robinson St Richmond, VA 23219	Framing of Prayer	Tim Hugo	03/09/2014	$63.18
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging for staff	Tim Hugo	03/09/2014	$201.39
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituents	Tim Hugo	03/09/2014	$74.00
Virginia Federation of Republican Women C/O Marie Quinn 1750 Rockcrest Rd Bon air, VA 23235	Donation	Tim Hugo	03/09/2014	$100.00
Things Remembered 11921 LFair Oaks Mall Fairfax, VA 22033	Stationary	Tim Hugo	03/10/2014	$41.33
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Equipment charge	Tim Hugo	03/10/2014	$87.42
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/11/2014	$6.99
Microsoft Corporation PAC 16011 NE 36th Way REdmond, WA 98073	Software	Tim Hugo	03/11/2014	$99.99

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	03/12/2014	$9.99
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/12/2014	$6.99
St Andrrews Church 6720 Union Mill Rd Clifton, VA 20124	Snow Cone Sponsor	Tim Hugo	03/12/2014	$200.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	03/13/2014	$259.55
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	03/13/2014	$285.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	03/13/2014	$24.37
Pace, William Alban 607 South Gaskins Road Henrico, VA 23238	Consulting	Tim Hugo	03/13/2014	$2,030.00
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	03/13/2014	$84.09
Union Station Parking 30 Massachusetts AVE NE Washington, DC 20002	Parking	Tim Hugo	03/13/2014	$13.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	03/13/2014	$245.00
Goodson, Dean 9632 Masterworks Dr Vienna, VA 22181	Consulting	Tim Hugo	03/18/2014	$2,000.00
Hard Times Cafe Arlington 3028 Wilson Boulevard Arlington, VA 22201	Constituent Luncheon	Tim Hugo	03/19/2014	$75.45
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	03/22/2014	$195.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	03/23/2014	$232.94
THE HOME DEPOT 6691 Frontier Drive SPRINGFIELD, VA 22039	Office supplies	Tim Hugo	03/24/2014	$20.42
Pimsleurapproach.com 1600 JFK Blvd 3rd Floor Philadelphia, PA 19103	Language Lessons	Tim Hugo	03/25/2014	$64.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	03/26/2014	$320.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	03/26/2014	$131.37
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	03/27/2014	$23.45
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	03/27/2014	$228.03
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Lodging	Tim Hugo	03/27/2014	$408.86
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service charge	William Schmidt	03/28/2014	$150.72
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water for Office	Tim Hugo	03/28/2014	$30.76
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel	Tim Hugo	03/31/2014	$71.92
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	04/01/2014	$283.25
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	04/02/2014	$194.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephone service	Tim Hugo	04/03/2014	$301.16
Adam P. Seymour Foundation P.O. Box 302 Clifton, VA 20124	Donation	Tim Hugo	04/05/2014	$250.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	04/05/2014	$250.00
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	04/05/2014	$85.57
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	04/05/2014	$500.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for constituents	Tim Hugo	04/05/2014	$74.00
Around Town Computer Service LLC 14114 Wood Rock Way Centreville, VA 20121	Computer Service	Tim Hugo	04/08/2014	$179.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	consulting	Tim Hugo	04/09/2014	$410.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	04/09/2014	$2.51
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Tim Hugo	04/10/2014	$519.15
Coyoe Grill 14101 St Germain Drive Centreville, VA 20121	Event Food	Tim Hugo	04/11/2014	$155.27
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	04/11/2014	$87.56
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	04/12/2014	$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 North First Street San Jose, CA 95131	Tickets to Shadplanking	Tim Hugo	04/15/2014	$79.50
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	04/15/2014	$3.40
Pay Pal 2211 North First Street San Jose, CA 95131	Tickets to shadplanking event	Tim Hugo	04/16/2014	$26.50
Woodbine BP 13660 Dumfries Rd Msannassas, VA 20112	Fuel	Tim Hugo	04/16/2014	$78.73
Jason Morris for City Council 1245 G Cedar Road PMB #223 Chesapeake, VA 23322	Donation	Tim Hugo	04/17/2014	$200.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	04/17/2014	$196.00
Fan Frame 214 N Robinson St Richmond, VA 23219	Framing	Tim Hugo	04/21/2014	$131.37
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	04/22/2014	$195.00
Lanier Parking Solutions 1111 E Main St Richmond, VA 23219	Parking	Tim Hugo	04/22/2014	$4.00
Capital Cafe State Capital, 9th and Grace St Richmond, VA 23219	Lunch with constituent	Tim Hugo	04/23/2014	$17.20
Central Parking 700 E Franklin St , Suite 8t 2 Richmond, VA 23219	Parking	Tim Hugo	04/23/2014	$15.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel	Tim Hugo	04/23/2014	$53.50
Forest Consulting Services P.O. Box 71596 Richmond, VA 23255	Consulting	Tim Hugo	04/23/2014	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pizza 111 111 Virginia Street Richmond, VA 23219	Food	Tim Hugo	04/23/2014	$211.95
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	04/24/2014	$500.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Tim Hugo	04/24/2014	$184.57
The Tobacco Company Richmond 1201 E Cary Street Richmond, VA 23219	Food	Tim Hugo	04/24/2014	$472.07
Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120	Office Equipment	Tim Hugo	04/25/2014	$64.54
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	Office supplies	Tim Hugo	04/25/2014	$16.03
Broadview Security 8880 Esters Blvd Irving, TX 75063	Building Security Services	Tim Hugo	04/26/2014	$139.47
Giant Food Haymarket 5581 Merchants View Sq Haymarket, VA 20169	Office supplies	Tim Hugo	04/26/2014	$5.36
Subway Restaurant 10407 Main St Fairfax, VA 22030	Food for Volunteers	tim Hugo	04/26/2014	$201.40
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	04/27/2014	$207.82
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	box lunches for volunteers	Tim Hugo	04/27/2014	$185.37
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	04/27/2014	$272.19
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	04/28/2014	$91.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
10th Congressional District Republican Committee P. O. Box 92, McLean, VA 22101	Donation	Tim Hugo	04/29/2014	$150.00
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water	Tim Hugo	04/29/2014	$21.59
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	04/30/2014	$121.35
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	05/01/2014	$18.65
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	05/01/2014	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	05/01/2014	$500.00
Trummers on Main 7134 Main St Clifton, VA 20124	Lunch with constituent	Tim Hugo	05/01/2014	$109.80
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone service	Tim Hugo	05/03/2014	$301.16
Cupcaked 12644 Chapel Rd Clifton, VA 20124	Food for Volunteers	Tim Hugo	05/07/2014	$25.44
Karen Collins "Un-Teal" There is a cure 6048 Century Oaks Dr. Chattanooga, TN 37416	Donation	Tim Hugo	05/07/2014	$100.00
Capital Ale House 623 East Main Street Richmond, VA 23219	Lunch with constituents	Tim Hugo	05/08/2014	$111.79
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	05/09/2014	$360.00
Postmaster Postmaster Centreville, VA 20122	Post box rent	Tim Hugo	05/09/2014	$74.00

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	05/09/2014	$37.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	05/12/2014	$9.99
Safeway Store 12200 Fairfax Towne Ctr Fairfax, VA 22033	Office supplies	tim Hugo	05/13/2014	$65.78
Colonial Parking Washington DC 500 N capitol Street NW Washington, DC 20001	Parking	Tim Hugo	05/14/2014	$8.00
Youth for Tomorrow 11835 Hazel Circle Dr. Bristow, VA 20136	Youth for Tomorrow Burgundy and Gold Banquet	Tim Hugo	05/14/2014	$104.00
Fashion Center Arlington 1100 S Hayes St Arlington, VA 20003	Parking	Tim Hugo	05/15/2014	$5.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	05/15/2014	$3.90
Shell 12700 Northborough Dr Houston, TX 77067	Ice & fuel	Tim Hugo	05/17/2014	$18.14
Common Sense Media Holdings LLC 215 Wildlife Trace Chesapeake, VA 23320	Donations	Tim Hugo	05/20/2014	$300.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	05/20/2014	$450.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Reimbursement forFuel and Ice for political event	Tim Hugo	05/20/2014	$139.14
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Volunteer food reimbursement	Tim Hugo	05/20/2014	$18.14
Schottler, Jacqueline Page 13109 Lodi Court Manassas, VA 20112	Consulting	Tim Hugo	05/20/2014	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Electronic Equipment	tim Hugo	05/22/2014	$78.43
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	manuals	tim Hugo	05/22/2014	$50.89
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim hugo	05/22/2014	$195.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	William Schmidt	05/23/2014	$140.95
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	05/27/2014	$3.57
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service charge	William	05/28/2014	$158.38
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	05/29/2014	$35.88
The Flag Co Inc 3600 Cantrell Industrial Ct NW Acworth, GA 30101	Flags for distribution to constituents	Tim Hugo	05/29/2014	$4,550.00
Capitol One Bank 15075 Capital One Dr. 2nd FL Richmond, VA 23238	Checking Account Service Charge	William Schmidt	05/31/2014	$35.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	05/31/2014	$35.00
Jerusalem Baptist Church 5424 Ox road Fairfax Station, VA 22039	Donation	Tim Hugo	05/31/2014	$60.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	05/31/2014	$37.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	06/02/2014	$250.00

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	06/02/2014	$500.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless telephone service	Tim Hugo	06/03/2014	$301.16
Goldbelt Hawk LLC 13900 Lincoln Park Dr. Ste 310 Herndon, VA 20171	Host e-mail account	Tim Hugo	06/04/2014	$24.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	06/04/2014	$475.00
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Tim Hugo	06/04/2014	$1,460.55
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	tim hugo	06/04/2014	$147.32
St Andrrews Church 6720 Union Mill Rd Clifton, VA 20124	Donation	Tim Hugo	06/04/2014	$250.00
Staunton BP 190 JEFFERSON HWY Staunton, VA 24401	Fuel	Tim Hugo	06/04/2014	$72.55
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	06/05/2014	$400.15
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	06/05/2014	$114.27
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	06/05/2014	$37.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Postage	Tim Hugo	06/05/2014	$2,472.99
USPS 12644 Chapel Road Clifton, VA 20124	Postage	tim Hugo	06/05/2014	$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Izaak Walton League of America P.O. Box 366 Centreville, WA 20122	Membership dues	Tim Hugo	06/06/2014	$180.00
Shell OIL 7600 Clifton Rd Clifton, VA 20124	Fuel	Tim Hugo	06/06/2014	$83.28
Jerusalem Baptist Church 5424 Ox road Fairfax Station, VA 22039	Donation	Tim Hugo	06/07/2014	$60.00
JetBlue Airways 27-01 Queens Plaza North Long Island city, Queens, NY 10015	Air Fare	Tim Hugo	06/11/2014	$135.00
Kabob House 14230 Centreville Square Centreville, VA 20121	Food for Volunteer workers	Tim Hugo	06/11/2014	$31.77
SW Air lines P.O. Box 36647-1CR Dallas, TX 75235	Air fare	Tim Hugo	06/11/2014	$135.00
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Electronic Office Equipment	Tim hugo	06/12/2014	$9.99
GoGoAir.com Aircell 1250 North Arlington Heights Rd. Suite 500 Itasca, IL 60143	Internet access in flight	Tim Hugo	06/12/2014	$9.95
Goodson, Dean 9632 Masterworks Dr Vienna, VA 22181	Reimburse staff for Fuel to and from Political Event	Tim Hugo	06/12/2014	$108.69
Hugo, Tim 8355 Sylvan Way Clifton, VA 20124	reimburse candidate for Taxi fare	tim hugo	06/12/2014	$130.00
US Airways 62 Logan Intl Airport Boston, MA 02210	air Fare	Tim Hugo	06/12/2014	$297.00
US Airways 62 Logan Intl Airport Boston, MA 02210	Air Fare change fee	Tim Hugo	06/12/2014	$26.00
Courtyard Marriott 5400 Williamsburg Rd? Sandstone, VA 23150	Lodging	Tim Hugo	06/13/2014	$188.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton Software 350 Ellis Street Moutain View, CA 94043	Software security renewal	Tim hugo	06/13/2014	$52.99
Robinson High School 5035 Sideburn Rd, Fairfax, VA 22032	Graduation donation	Tim Hugo	06/16/2014	$100.00
Schottler, Jacqueline Page 13109 Lodi Court Manassas, VA 20112	Consulting	Tim Hugo	06/17/2014	$650.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	06/22/2014	$195.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/23/2014	$8.60
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	06/27/2014	$99.47
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	06/27/2014	$410.00
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	Annual Dues	Tim Hugo	06/28/2014	$136.00
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	bottled water for office	Tim hugo	06/28/2014	$12.37
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	06/28/2014	$291.50
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for Constituents	Tim hugo	06/28/2014	$74.00
Capitol One Bank 15075 Capital One Dr. 2nd FL Richmond, VA 23238	bank service charge	William Schmidt	06/30/2014	$35.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	bottled water for volunteer workers	Tim Hugo	06/30/2014	$72.56

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	06/30/2014	$109.86
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	06/30/2014	$53.37
Petersons Ice Cream Store 7150 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	06/30/2014	$97.71
Sunoco 4647 West Ox Rd Fairfax, VA 22030	Fuel	Tim Hugo	06/30/2014	$70.00
Total This Period				$65,808.17

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]	55	$47,125.00	
2. Schedule B [Over $100]	1	$592.93	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,737.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**78**		**$49,454.93**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$554.62**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$592.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$65,808.17	
10. Total [add lines 7, 8 and 9]			**$66,401.10**
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]		**$30,036.09**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$49,454.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$554.62		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$50,009.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$80,045.64**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$66,401.10		
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]			$66,401.10
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,644.54**
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		$30,036.09	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$50,009.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$50,009.55	
25. Total Funds Available [Add lines 21 and 24]			**$80,045.64**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$66,401.10		
28. Total Disbursements this Election Cycle			**$66,401.10**
29. Ending Balance			**$13,644.54**