

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
Alexander, Kathryn 2005 E. Franklin St Apt 313 Richmond, VA 23223	1.Stella Dot 2.Consultant 3.Richmond, VA	07/23/2014	\$185.00	\$185.00
Barnes, Edward 9401 Courthouse Rd Suite A Chesterfield, VA 23832	1.Barnes & Diehl 2.Attorney 3.Chesterfield, VA	07/09/2014	\$500.00	\$500.00
Bowen, Cary B 1919 Huguenot Rd Richmond, VA 23235	1.Bowen, Chaplin, Foreman & Rockecharlie 2.Attorney 3.Richmond, VA	07/20/2014	\$250.00	\$250.00
Carr, Claire 2606 Witton Turn Midlothian, VA 23113	1.Kalbaugh, Pfund, Messersmith 2.Attorney 3.Richmond, VA	07/07/2014	\$250.00	\$250.00
Chesterfield Fateral Order Of Police, #47 PO Box 625 Chesterfield, VA 23832	1. 2.FOP 3.Chesterfield, VA	07/10/2014	\$250.00	\$250.00
Creveling, Carolyn 901 Coralberry Drive North Chesterfield, VA 23236	1.x 2.Retired 3.x	07/10/2014	\$50.00	\$150.00
Davis, Charles J 3804 Commodore Point PI Midlothian, VA 23112	1.Davis Consultants 2.Owner 3.N. Chesterfield, VA	07/21/2014	\$250.00	\$250.00
Frank N Cowen Attorney at Law PO Box 35655 Richmond, VA 23235	1. 2.Law Firm 3.Richmond, VA	07/10/2014	\$300.00	\$300.00
Hughes, Alice 3143 Shorewood Place Midlothian, VA 23112	1.Retired 2.Retired 3.x	07/14/2014	\$1,000.00	\$1,500.00
Kvaven, Susan 5707 Red Setter Ln Moseley,, VA 23120	1.Richmond Cold Storage 2.Computer Services 3.Richmond, VA	07/18/2014	\$200.00	\$200.00
Luther, Susan 12300 Riverway Rd Chesterfield, VA 23838	1.Dominion Power 2.Manager 3.Richmond, VA	07/10/2014	\$150.00	\$150.00
Lyttle Utilities, Inc. PO Box 24205 Richmond, VA 23224	1. 2.Utilities 3.Richmond, VA	07/15/2014	\$250.00	\$250.00

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Staneart, Robert 2039 Albion Rd Midlothian, VA 23113	1.BrownGreer PLC 2.Technology 3.Richmond, VA	07/07/2014	\$250.00	\$250.00
Vega, Juan L 8949 Cardiff Rd N. Chesterfield, VA 23236	1.Chesterfield CA 2.Attorney 3.VA	07/21/2014	\$100.00	\$200.00
Total This Period			\$3,985.00	

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
Bigs BBQ 6515 Centralia Rd Chesterfield, VA 23832	1. 2. Food Service 3. Chesterfield, VA 4. Food Services 5. Actual Cost	07/10/2014	\$342.50	\$342.50
Total This Period			\$342.50	

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
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Postage	Wendy Hughes	07/07/2014	\$245.00
Walmart 14501 Hancock Village Drive Chesterfield, VA 23832	parade supplies	Wendy Hughes	07/07/2014	\$128.08
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Office supplies	Wendy Hughes	07/09/2014	\$153.68
Pay Pal 2211 North First St San Jose, CA 95131	transfer fee	Wendy Hughes	07/09/2014	\$10.75
Pay Pal 2211 North First St San Jose, CA 95131	transfer fee	Wendy Hughes	07/10/2014	\$7.55
Sam's Club 901 Walmart Way Midlothian, VA 23113	fundraiser supplies	Wendy Hughes	07/10/2014	\$232.49
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Office Supplies	Wendy Hughes	07/14/2014	\$264.45
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	printer supplies	Wendy Hughes	07/14/2014	\$35.78
Rickland Direct 3405 Commerce Rd Richmond, VA 23234	Mailing	Wendy Hughes	07/14/2014	\$1,050.00
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Postage	Wendy Hughes	07/14/2014	\$4,953.90
Conquest Graphics 3900 A Carolina Ave Richmond, VA 23222	printing	Wendy Hughes	07/15/2014	\$2,487.71
Conquest Graphics 3900 A Carolina Ave Richmond, VA 23222	printing	Wendy Hughes	07/16/2014	\$2,487.71
Sievers, Courtney x Richmond, VA 23219	Fundraiser fee	Wendy Hughes	07/16/2014	\$50.00

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 St San Jose, CA 95131	transfer fee	Wendy Hughes	07/17/2014	\$3.20
Dollar Tree 6757 Lake Harbour Dr Midlothian, VA 23112	election day supplies	Wendy Hughes	07/21/2014	\$14.74
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	office supplies	Wendy Hughes	07/21/2014	\$35.11
Target 4601 Commonwealth Center Pkwy Midlothian, VA 23112	election day supplies	Wendy Hughes	07/21/2014	\$68.90
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	office supplies	Wendy Hughes	07/30/2014	\$42.94
Gino's 6429 Centralia Rd Chesterfield, VA 23832	lunch meeting	Wendy Hughes	08/11/2014	\$55.54
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	office supplies	Wendy Hughes	08/13/2014	\$17.89
Rohrer, Jack 3305 Rufford Pl Chester, VA 23831	campaign consultant fee	Wendy Hughes	08/15/2014	\$4,000.00
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	printing	Wendy Hughes	08/25/2014	\$44.63
Total This Period				\$16,390.05

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120	Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120	07/14/2014	\$10,000.00	\$9,532.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/02/2014	\$29.00	\$0.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/09/2014	\$2,369.25	\$2,369.25
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/14/2014	\$1,421.55	\$1,421.55
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		08/02/2014	\$29.00	\$0.00
Total This Period				

**Friends of Wendy Hughes (CC-14-00131)**

Reporting Period: 07/01/2014 Through: 08/31/2014

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120	Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120	08/28/2014	\$234.00	\$9,532.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120		07/14/2014	\$9,766.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		04/02/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		05/02/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		06/02/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/02/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/09/2014	\$2,369.25
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/14/2014	\$1,421.55
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		08/02/2014	\$29.00
Total This Period			\$13,701.80

<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]	14	\$3,985.00	
2. Schedule B [Over \$100]	1	\$342.50	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$7,222.50</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]		\$342.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,390.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,732.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$29.00	
12. Loans received this period [from Schedule E-Part 1]		\$13,848.80	
<b>13. Subtotal</b>			<b>\$13,877.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$234.00	
<b>15. Ending loan balance</b>			<b>\$13,643.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$919.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,222.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,848.80		
d. Subtotal: Contributions and Receipts received this period		\$21,071.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,991.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,732.55		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$234.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,966.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,024.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$13,701.80		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,404.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,071.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,475.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,475.30</b>
26. Previous Disbursements [Line 28 from last report]	\$6,484.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,966.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,450.82</b>
<b>29. Ending Balance</b>			<b>\$5,024.48</b>