

No Schedule A results to display.

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 |
|--|--------------------|--|---------------------|-------------|
| Pay Pal 2211 North First St San Jose, CA 95131 | PayPal fee | Wendy Hughes | 11/10/2014 | \$2.65 |
| Conquest Communications Group 2812 Emerywood Pky 103 Richmond, VA 23294 | Robo call | Wendy Hughes | 11/14/2014 | \$1,168.62 |
| PR Solutions 1620 Elder Ave Chesapeake, VA 23325 | Email distribution | Wendy Hughes | 11/14/2014 | \$60.00 |
| Rohrer, Jack 1925 Millsap Lane Richmond, VA 23235 | Consulting | Wendy Hughes | 11/14/2014 | \$2,200.00 |
| Total This Period | | | | \$3,431.27 |

Friends of Wendy Hughes (CC-14-00131)

Reporting Period: 11/05/2014 Through: 11/27/2014

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| 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 | 11/14/2014 | \$934.00 | \$934.00 |
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

| 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 | \$9,298.00 |
| Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120 | | 11/14/2014 | \$934.00 |
| 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 | | 11/01/2014 | \$29.00 |
| Total This Period | | | \$14,051.80 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$60.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$60.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,431.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,431.27 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$13,059.80 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$934.00 | |
| 13. Subtotal | | | \$13,993.80 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$13,993.80 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$6,528.16 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$60.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$934.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$994.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,522.16 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,431.27 | | |
| 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] | | | \$3,431.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,090.89 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$14,051.80 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$41,542.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$994.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$42,536.30 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$42,536.30 |
| 26. Previous Disbursements [Line 28 from last report] | \$35,014.14 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,431.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$38,445.41 |
| 29. Ending Balance | | | \$4,090.89 |