Hudgins for Supervisor (CC-12-01094)

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
Firepac Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Fairfax County Professional Fire Fighters & Parame 3.Fairfax , Virginia	08/12/2014	$1,000.00	$1,000.00
Firepac Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Fairfax County Professional Fire Fighters & Parame 3.Fairfax , Virginia	10/03/2014	$1,000.00	$2,000.00
Gupta, Shashikant 11925 Triple Crown Rd. Reston, VA 20191	1.Apex Covantage 2.CEO 3.198 Van Buren St. Ste. 200, Herndon, VA 20191	09/22/2014	$200.00	$200.00
Lilienthal, Lynn 11400 Orchard Ln. Reston, VA 20190	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2014	$200.00	$200.00
Rakoff, Roz 12025 New Dominion Parkway Apt. 302 Reston, VA 20190	1.Retired 2.Retired 3.Retired	09/13/2014	$250.00	$250.00
Rau, Lee 11654 Mediterranean Ct. Reston, VA 20190	1.Retired 2.Retired 3.Retired	09/11/2014	$200.00	$200.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Self 2.Consultant 3.2217 Halcyon Lanr, Vienna, VA 22181	09/29/2014	$1,000.00	$1,000.00
Thorne, Judith 11930 Escalante Ct. Reston, VA 20191	1.Retired 2.Retired 3.Retired	09/17/2014	$200.00	$200.00
Williams, Kohann 1156 Swinks Mill Rd. McLean, VA 22102	1.Self 2.Lawyer 3.6849 Old Dominion Dr., Ste. 225, McLean, VA 22101	09/22/2014	$200.00	$200.00
Total This Period			$4,250.00	

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
Emerge Virginia P.O. Box 3545 Richmond, VA 23235	Sponsor Emerge Virginia Graduation	Adrienne Moore	07/08/2014	$1,000.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	07/10/2014	$60.81
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge- copy checks on statement	Adrienne Moore	07/21/2014	$3.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	08/13/2014	$62.24
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge - copy checks on statement	Adrienne Moore	08/21/2014	$3.00
Herndon High School Boosters Club P.O.Box 101 Herndon, VA 20172	AD for booster club	Adrienne Moore	08/28/2014	$150.00
J.M.H.S Booster Club 2500 James Madison Dr. Vienna, VA 22181	Fall Media Guide- AD	Adrienne Moore	08/28/2014	$250.00
Oakton High School Athletic Boosters 12604 Camberly Forest Drive Oak Hill, VA 20171	Ad -Booster Club event	Adrienne Moore	08/28/2014	$250.00
South Lakes High School Booster Club 11400 S. Lakes Drive Reston, VA 20191	AD Donation	Adrienne Moore	08/28/2014	$240.00
Hanes, Catherine 505 Ridge Road SW Vienna, VA 22180	Reinbursement -Party Mania items (Thank You)	Adrienne Moore	09/05/2014	$51.41
Moore, Adrienne 2064 Golf Course Drive Reston, VA 20191	Reinbursement-tag name sleeves	Adrienne Moore	09/06/2014	$112.36
Hudgins, Catherine M. 11301 Wedge Drive Reston, VA 20190	Reinbursement-Afareast Inc. (Straw hats)	Adrienne Moore	09/13/2014	$254.31
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	09/13/2014	$61.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service charge - copy checks on statement	Adrienne Moore	09/22/2014	$4.00
Brooke Rental Center 321 Mill Street NE Vienna, VA 22180	Rental of glasses for Thank You event	Adrienne Moore	09/26/2014	$58.85
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	09/27/2014	$61.32
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue Credit Card Fee	Adrienne Moore	09/29/2014	$16.21
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue Credit Card Fee	Adrienne Moore	09/29/2014	$38.52
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue Credit Card Fee	Adrienne Moore	10/03/2014	$46.42
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge - Copy checks on Statement	Adrienne Moore	10/21/2014	$4.00
FCDC 2815 Hartland Rd Falls Church, VA 22043	Donation (Red to Blue affair)	Adrienne Moore	10/27/2014	$500.00
Martin Luther King, Jr. Cultural Foundation Inc. P.O. Box 8086 Reston, VA 20195	AD (Foundation event program)	Adrienne Moore	10/27/2014	$100.00
Reston Historic Trust And Storefront Museum 1639 Washington Plaza Reston, VA 20190	Engraved Brick -Moran	Adrienne Moore	10/27/2014	$250.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	11/11/2014	$61.36
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge - Copy checks on Statement	Adrienne Moore	11/22/2014	$4.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	12/09/2014	$62.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	service Charge- copy checks on statement	Adrienne Moore	12/22/2014	$4.00
Hudgins, Catherine M. 11301 Wedge Drive Reston, VA 20190	Reinbursement - Constant Contact payment	Adrienne Moore	12/29/2014	$320.00
Total This Period				$4,029.65

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]	9	$4,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	36	$2,595.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$50.00	
5. Total	**46**		**$6,895.00**
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]		$50.00	
9. Schedule D [Expenditures]		$4,029.65	
10. Total [add lines 7, 8 and 9]			**$4,079.65**
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]		**$21,027.48**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,895.00		
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		$6,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,922.48**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,079.65		
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]			$4,079.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,842.83**
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		$34,538.36	
22. Previous Receipts [Line 24 from last report]	$831.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,726.80	
25. Total Funds Available [Add lines 21 and 24]			**$42,265.16**
26. Previous Disbursements [Line 28 from last report]	$14,342.68		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,079.65		
28. Total Disbursements this Election Cycle			**$18,422.33**
29. Ending Balance			**$23,842.83**