Friends of Tim Hugo (CC-12-00233)

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
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	1. 2.Convience Store 3.Tulsa OK	04/30/2015	$750.00	$750.00
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.mining 3.Abingdon VA	04/30/2015	$3,000.00	$5,000.00
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Smoking materials 3.Richmond VA	04/30/2015	$1,500.00	$2,500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinatti, OH 45206	1. 2.Health Insurance Providers 3.Cincinatti OH	05/15/2015	$1,000.00	$2,000.00
Capital One services LLC P.O. Box 85508 Richmond, VA 23285	1. 2.Bank 3.Richmond VA	04/15/2015	$1,000.00	$2,000.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations & Government Affairs firm 3.Richmond VA	05/26/2015	$1,000.00	$1,000.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.Executive Manager 3.Arlington VA	05/27/2015	$250.00	$500.00
Consol Energy Inc. P.O. Box 305 Canonsburg, PA 15317	1. 2.Natuural Gas and Coal producer 3.Canonsburg PA	04/29/2015	$1,000.00	$2,000.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental insurance provider 3.Roanoke VA	04/15/2015	$500.00	$1,000.00
Dupont Fabros Technology 1212 New York Avenue NW Washington, DC 20005	1. 2.Chemical supplier 3.Washington DC	04/30/2015	$3,000.00	$5,000.00
Enterprise Holdings Inc. 600 Corporate Park Drive St Louis, MO 63105	1. 2.Political Action Association 3.St Louis MO	04/30/2015	$1,000.00	$1,000.00
Fluor Enterprises INC. 403 E. capitol St SE Washington, DC 20003	1. 2.Engineering and Construction 3.Irving Texas	05/15/2015	$1,000.00	$2,000.00

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Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Lending Company 3.Lynchburg VA	05/15/2015	$3,000.00	$5,500.00
Guerra, Margaret A 13308 Sturino Drive Clifton, VA 20124	1.self 2.investor 3.Clifton VA	05/27/2015	$200.00	$200.00
Hommer, John Scott 2541 Sandburg Street Dun Loring, VA 22027	1.ITT Corp 2.Lawyer 3.Alexandria VA	05/27/2015	$250.00	$250.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	04/30/2015	$2,000.00	$4,188.36
Klein, John F 10405 Trumpeter Ct Vienna, VA 22182	1.Self 2.Retired 3.Vienna VA	04/15/2015	$75.00	$300.00
Liberty Republican Womens Club 11930 Glen Alden Rd Fairfax, VA 22033	1. 2.Womens Club 3.Fairfax VA	05/21/2015	$200.00	$200.00
LKQ Corporation 5975 North Federal Highway Suite 130 Fort Lauderdale, VA 33308	1. 2.Automotive replacement parts 3.Fort Lauderdale FL	05/15/2015	$1,000.00	$2,000.00
Meadwestvaco PAC 501 South 5th Street Richmond, VA 23219	1. 2.Packaging supplier 3.Richmond VA	04/30/2015	$500.00	$500.00
Saunders, Elizabeth 5831 Bent Twig Rd McLean, VA 22101	1.Self 2.retired 3.McLean VA	05/27/2015	$100.00	$200.00
Service Distribuiting Inc. 8397 Paris street Lorton, VA 22079	1. 2.Beer Distribuiter 3.Lorton VA	05/15/2015	$1,500.00	$2,500.00
Troutman Sanders LLP 600 Peachtree St N.E. 5200 Atlanta, GA 30308	1. 2.Attorneys 3.Atlanta GA	05/15/2015	$1,500.00	$2,500.00
Turner, Dale 6101 Sandstone Ct Clifton, VA 20124	1.Cowne and Weybrigh 2.Insurance Agent 3.Manassas VA	05/27/2015	$250.00	$250.00

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VA Chamber of Commerce 9 South 5th Street Richmond, VA 23219	1. 2.Chamber of Commerce 3.Richmond VA	04/30/2015	$1,000.00	$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Association of Automobile and Truck dealers 3.Richmond VA	04/05/2015	$5,000.00	$11,500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	04/30/2015	$1,000.00	$11,000.00
Virginia Beer Wholesalers Association 17 East Carey Street Richmond, VA 23219	1. 2.Beer Wholesalers Ass. 3.Richmond VA	05/21/2015	$2,500.00	$4,500.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Association of Credit Unions 3.Lynchburg VA	04/20/2015	$1,500.00	$3,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Association of Retail Merchants 3.Richmond VA	04/15/2015	$500.00	$1,000.00
Virginia Society of Anesthesiologists 200 South 10th St 1600 Richmond, VA 23219	1. 2.Medical Association 3.Richmond VA	05/26/2015	$1,000.00	$1,500.00
Virginia Society of CPAS 4309 Cox Road Glen Allen, VA 23060	1. 2.Association of CPAs 3.Glen Allen VA	05/15/2015	$1,000.00	$2,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Association of wine wholesalers 3.Richmond VA	05/15/2015	$1,000.00	$2,000.00
Wood Products PAC 220 E Williamsburg RD Sandstone, VA 23150	1. 2.Wood Products 3.Sandstone VA	04/30/2015	$500.00	$750.00
Yehl, Carolyn J 15089 Wetherburn Dr. Centreville, VA 20120	1.Self 2.Homemaker 3.Centreville VA	05/26/2015	$50.00	$150.00
Total This Period			$40,625.00	

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
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Attorneys 3. Richmond VA 4. Host fund raiser luncheon 5. Actual Cost	04/30/2015	$188.36	$2,188.36
Total This Period			$188.36	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bull Run Republican Women's Club 7250 Heritage Village Plaza Suite 101 Gainsville, VA 20155	Check lost	04/15/2015	$150.00
Centreville High School Choral Boosters 6001 Union Mill Rd Clifton, VA 20124	check lost	04/15/2015	$400.00
Consumer Electronics Association 1919 South Eads St. Arlington, VA 22202	Check lost	05/26/2015	$1,939.12
County of Fairfax 12000 Government Center Pky Fairfax, VA 22035	Filing fee returned: no opponent for primary	05/03/2015	$352.80
Joint Republican conservative Caucus c/o Forest Consulting Services P.O. Box 71596 Richmond, VA 23255	lost check	04/15/2015	$550.00
Total This Period			$3,391.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adam P. Seymour Foundation P.O. Box 302 Clifton, VA 20124	Donation	Tim Hugo	04/01/2015	$250.00
American Grassroots Council c/o Eric Klanderman 13288 Pearsall Ln. Fairfax, VA 22033	Sponsorship of Conference	Tim Hugo	04/01/2015	$300.00
Bull Run Republican Women's Club 7250 Heritage Village Plaza Suite 101 Gainsville, VA 20155	Donation	Tim Hugo	04/01/2015	$120.00
CIAO OSTERIA 14115 Saint Germain Drive, Centreville, VA 20121	Constituent Luncheon	Tim Hugo	04/01/2015	$311.98
Clifton Betterment Associiation P.O. Box 94 Clifton, VA 20124	Advertising in Program Clifton Caboose 5K	Tim Hugo	04/01/2015	$250.00
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	04/01/2015	$1,000.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	04/01/2015	$250.00
St John Paul Catholic High School 17700 Dominican Drive Dumfries, VA 22026	Advertising in Gala Program	Tim Hugo	04/01/2015	$100.00
The Family Foundation 919 East Main Street Suire 1110 Richmond, VA 23219	Donation Stephen Moore Reception	Tim Hugo	04/01/2015	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	04/01/2015	$600.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	04/01/2015	$2.50
Virginia State board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter lists	Tim Hugo	04/01/2015	$177.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless phone service	Tim Hugo	04/03/2015	$322.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	04/07/2015	$7.33
VOC*ICONTACTMAIL 5221 Paramount PKWY 200 Morrisville, NC 27560	E-mail services	Tim Hugo	04/07/2015	$139.07
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	04/08/2015	$147.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	04/12/2015	$9.99
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Staff Lodging for Political event	Tim Hugo	04/13/2015	$519.15
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	consulting	Tim Hugo	04/15/2015	$702.50
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Lodging for staff during reconvened session	Tim Hugo	04/15/2015	$414.46
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Political Lunch	tim Hugo	04/15/2015	$77.61
Virginia General Assy cafeteria 201 N 9th Street Richmond, VA 23219	Staff food during reconvened session	Tim Hugo	04/15/2015	$12.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	04/18/2015	$28.72
Travel Centers of America 195 & Lewistown Rd Ashland, VA 23005	Staff lunch	Tim Hugo	04/20/2015	$19.45
Friends of Sang Yi 10660 Page Avenue 3837 Fairfax, VA 22038	Political Donation	Tim Hugo	04/21/2015	$500.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	04/22/2015	$38.00

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	04/22/2015	$3,330.96
Forget You Not 12025 Seven Hills Lane Clifton, VA 20124	Flowers for constituent	Tim Hugo	04/22/2015	$100.00
Goldbelt Hawk LLC 13900 Lincoln Park Dr. Ste 310 Herndon, VA 20171	Host e-mail accounts	Tim Hugo	04/22/2015	$95.94
Sheetz colonial Heights 2711 Conduit Rd Colonial Heights, VA 23834	Fuel for political function	Tim Hugo	04/22/2015	$53.42
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	04/22/2015	$37.00
Uber 1455 Market Street San Francisco, CA 94103	Taxi service	Tim Hugo	04/22/2015	$50.87
Applebees Colonial Hreights 449 Southpark blvd Colonial Heights, VA 23834	Political lunch	Tim Hugo	04/23/2015	$73.23
Trail Blazer Campaign services 620 Mendelssohn Ave N Suite 186 Minneapolis, MN 55427	Computer and Data services	Tim Hugo	04/23/2015	$400.00
Chris Head for Delegate P.O. Box 19130 Roanoke, VA 24019	Political donation	Tim Hugo	04/24/2015	$1,000.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	04/24/2015	$37.90
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	04/27/2015	$67.44
Home Depot 12275 Price Club Plz Fairfax, VA 22030	Office equipment	Tim Hugo	04/27/2015	$8.86
Main Street Bank 727 Eldon St Herndon, VA 20170	Charity Donation	Tim Hugo	04/27/2015	$103.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	04/27/2015	$108.94
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political function	Tim Hugo	04/28/2015	$56.12
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	04/28/2015	$35.79
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Fee	Tim Hugo	04/28/2015	$1.83
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Electronic Equipment	Tim Hugo	04/29/2015	$21.52
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	supplies for Town of Clifton Twlite Race	Tim Hugo	04/29/2015	$62.20
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water for office	Tim Hugo	04/29/2015	$31.59
Norton Software 350 Ellis Street Moutain View, CA 94043	Software	Tim Hugo	04/29/2015	$99.98
NOVEC P.O. Box 34795 Alexandria, VA 22334	electric power	Tim Hugo	04/29/2015	$236.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	04/30/2015	$183.48
Shell 12700 Northborough Dr Houston, TX 77067	Fuel	Tim Hugo	04/30/2015	$56.60
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	05/01/2015	$6.59
VOC*ICONTACTMAIL 5221 Paramount PKWY 200 Morrisville, NC 27560	e-mail connections	Tim Hugo	05/01/2015	$149.00

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 Phone service	Tim Hugo	05/03/2015	$292.69
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	05/04/2015	$1,000.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	05/04/2015	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	05/04/2015	$600.00
The Main Street Pub 7140 Main Street Clifton, VA 20142	Staff Lunch meeting	Tim Hugo	05/06/2015	$140.43
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	consulting	Tim Hugo	05/08/2015	$655.00
Cakes by SHELBY www.cakesbyshelby.com Sterling, VA 20166	food for volunteers	Tim Hugo	05/09/2015	$20.00
MCAFEE 5000 Headquarters Drive 2nd Floor Plano, TX 75024	Software	Tim Hugo	05/09/2015	$79.99
Petersons Ice Cream Store 7150 Main Street Clifton, VA 20124	food for Volunteers	Tim Hugo	05/11/2015	$68.50
Restore virginia C/O Shack Hill P.O. Box 846 Centreville, VA 20122	Political donation	Tim Hugo	05/11/2015	$50.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	05/12/2015	$9.99
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	05/12/2015	$2.20
Postmaster Postmaster Centreville, VA 20122	Post Box annual Rent	William Schmidt	05/13/2015	$74.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for political function	Tim Hugo	05/15/2015	$46.04
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	05/15/2015	$1.00
DCABLES 185 Berry St 400 San Francisco, CA 94107	Computer parts	Tim Hugo	05/18/2015	$11.23
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Food for Volunteers	Tim Hugo	05/18/2015	$130.00
Bojangles Restraunt 11635 LAKERIDGE PKWY Ashland, VA 23005	food for political meeting	Tim Hugo	05/19/2015	$18.46
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	05/19/2015	$62.85
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	fuel for political event	Tim Hugo	05/21/2015	$63.94
Total This Period				$16,534.92

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]	35	$40,625.00	
2. Schedule B [Over $100]	1	$188.36	
3. Un-itemized Cash Contributions [$100 or less]	21	$1,145.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**57**		**$41,958.36**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$3,391.92**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$188.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$16,534.92	
10. Total [add lines 7, 8 and 9]			**$16,723.28**
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]		**$70,646.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$41,958.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$3,391.92		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$45,350.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$115,996.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,723.28		
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]			$16,723.28
19. Ending Balance [Subtract Line 18b from Line 17e]			**$99,273.00**
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]	$193,648.52		
23. Receipts from Current Reporting Previous [Line 17d above]	$45,350.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$238,998.80	
25. Total Funds Available [Add lines 21 and 24]			**$269,034.89**
26. Previous Disbursements [Line 28 from last report]	$153,038.61		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,723.28		
28. Total Disbursements this Election Cycle			**$169,761.89**
29. Ending Balance			**$99,273.00**