

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Byler, Gary<br>505 South Independence Boulevard<br>201<br>Virginia Beach, VA 23452                            | 1.Byler Attorney<br>2.Attorney<br>3.Virginia Beach  | 06/18/2015    | \$1,000.00               | \$2,000.00        |
| Elliott, George<br>2317 Mariners Mark Way<br>VA Beach, VA 23451   | 1.Retired<br>2.Retired<br>3.Retired   | 06/03/2015    | \$250.00                 | \$250.00          |
| Hudgins, Craig<br>2801 County Place<br>Virginia Beach, VA 23456   | 1.United Airlines<br>2.Pilot<br>3.Virginia Beach VA   | 06/26/2015    | \$2,103.97               | \$8,103.97        |
| K6 Consulting<br>535 St. James Street<br>Columbia, VA 23084   | 1.<br>2.<br>3.  | 06/26/2015    | \$1,000.00               | \$1,000.00        |
| Maxwell, Ron<br>200 Fogg Mountain Lane<br>Flint Hill, VA 22627  | 1.Ron Maxwell<br>2.Entertainment<br>3.VA Beach  | 06/02/2015    | \$250.00                 | \$250.00          |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548  | 1.<br>2.<br>3.  | 06/01/2015    | \$3,000.00               | \$3,000.00        |
| Shores, Chris<br>1007 West Osborne Road<br>Farmville, VA 23901  | 1.<br>2.<br>3.  | 06/01/2015    | \$1,000.00               | \$1,000.00        |
| Viguerie, Richard<br>399 Castleton Ford Road<br>Castleton, VA 22716   | 1.American Target Advertising<br>2.Marketing<br>3.Virginia Beach  | 05/28/2015    | \$300.00                 | \$300.00          |
| Woods, Waverly S<br>2453 Haversham Close<br>Virginia Beach, VA 23454  | 1.<br>2.<br>3.  | 06/01/2015    | \$4,300.00               | \$4,300.00        |
| Total This Period   |   |               | \$13,203.97              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Bouton, Francis<br>122 Linden Avenue<br>Suffolk, VA 23434  | 1. Retired<br>2. Retired<br>3. Retired<br>4. signs<br>5. Actual Cost  | 06/01/2015    | \$320.45                 | \$320.45          |
| DeBoe, Diana<br>2613 Cove Pointe Place<br>Virginia Beach, VA 23454   | 1. Retired<br>2. Retired<br>3. Retired<br>4. food supplies<br>5. Actual Cost  | 05/28/2015    | \$13.78                  | \$3,116.12        |
| Golden, Kenny<br>3425 Montgomery Place<br>VA Beach, VA 23452   | 1. Brothers Pizza<br>2. Restaurant Owner<br>3. VA Beach<br>4. media<br>5. Fair Market Value   | 05/28/2015    | \$100.00                 | \$415.00          |
| Total This Period  |   |               | \$434.23                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Anedot<br>5555 Hilton Avenue<br>106<br>Baton Rouge, LA 70808                      | online fee                                       | Hudgins for Senate                     | 05/28/2015          | \$14.25     |
| Princess Anne Postal Store<br>2509 George Mason Drive<br>Virginia Beach, VA 23456 | Postage  | Hudgins for Senate                     | 05/28/2015          | \$4.90      |
| Anedot<br>5555 Hilton Avenue<br>106<br>Baton Rouge, LA 70808                      | online fee                                       | Hudgins for Senate                     | 05/29/2015          | \$1.27      |
| Office Max<br>2277 Upton Drive<br>VA Beach, VA 23454                              | Office Supplies                                  | Hudgins for Senate                     | 05/30/2015          | \$70.25     |
| Anedot<br>5555 Hilton Avenue<br>106<br>Baton Rouge, LA 70808                      | online fee                                       | Hudgins for Senate                     | 05/31/2015          | \$5.47      |
| Anedot<br>5555 Hilton Avenue<br>106<br>Baton Rouge, LA 70808                      | online fee                                       | Hudgins for Senate                     | 06/01/2015          | \$4.20      |
| on<br>720 Deer Drive<br>Ruckersville, VA 22968                                    | Political Services                               | Hudgins for Senate                     | 06/01/2015          | \$411.99    |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548                    | Debt Payment for: 04/30/2015 Campaign Services   |  | 06/01/2015          | \$3,000.00  |
| Shores, Chris<br>1007 West Osborne Road<br>Farmville, VA 23901                    | Debt Payment for: 03/31/2015 Campaign Consulting |  | 06/01/2015          | \$1,000.00  |
| Woods, Waverly S<br>2453 Haversham Close<br>Virginia Beach, VA 23454              | Debt Payment for: 04/30/2015 Campaign Services   |  | 06/01/2015          | \$4,300.00  |
| Anedot<br>5555 Hilton Avenue<br>106<br>Baton Rouge, LA 70808                      | online fee                                       | Hudgins for Senate                     | 06/02/2015          | \$10.05     |
| Straight Talk<br>9700 NW 112th Avenue<br>Miami, FL 33178                          | Phone Services                                   | Hudgins for Senate                     | 06/02/2015          | \$46.27     |
| Anedot<br>5555 Hilton Avenue<br>106<br>Baton Rouge, LA 70808                      | online fee                                       | Hudgins for Senate                     | 06/03/2015          | \$2.25      |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Anedot<br>5555 Hilton Avenue<br>106<br>Baton Rouge, LA 70808       | online fee   | Hudgins for Senate                     | 06/03/2015          | \$10.05     |
| Office Max<br>2277 Upton Drive<br>VA Beach, VA 23454               | office supplies                                      | Hudgins for Senate                     | 06/03/2015          | \$75.23     |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548     | Debt Payment for: 05/27/2015 Campaign Services       | Hudgins for Senate                     | 06/04/2015          | \$500.00    |
| Shores, Diana<br>1007 West Osborne Road<br>Farmville, VA 23901     | Political Services                                   | Hudgins for Senate                     | 06/04/2015          | \$250.00    |
| Google Inc<br>1600 Amphitheater Parkway<br>Mountain View, CA 94093 | online services                                      | Hudgins for Senate                     | 06/08/2015          | \$6.45      |
| Parlays 3<br>2947 Shore Drive<br>VA Beach, VA 23454                | Supplies   | Hudgins for Senate                     | 06/09/2015          | \$14.52     |
| Barker, Pete<br>3405 Auburn Road<br>VA Beach, VA 23464             | Reimbursement for shirts                             | Hudgins for Senate                     | 06/11/2015          | \$196.08    |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548     | Debt Payment for: 03/31/2015 Campaign Services       | Hudgins for Senate                     | 06/11/2015          | \$50.00     |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548     | Debt Payment for: 05/27/2015 Campaign Services       | Hudgins for Senate                     | 06/11/2015          | \$450.00    |
| Office Max<br>2277 Upton Drive<br>VA Beach, VA 23454               | Supplies   | Hudgins for Senate                     | 06/17/2015          | \$22.25     |
| Victory Phones<br>190 Monroe Avenue<br>Grand Rapids, MI 49503      | Phone Services                                       | Hudgins for Senate                     | 06/19/2015          | \$78.81     |
| Nationbuilder<br>520 South Grand Avenue<br>Los Angeles, CA 90071   | website services                                     | Hudgins for Senate                     | 06/22/2015          | \$29.00     |
| K6 Consulting<br>535 St. James Street<br>Columbia, VA 23084        | Debt Payment for: 05/27/2015 Campaign Services-Media | Hudgins for Senate                     | 06/26/2015          | \$3,000.00  |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| K6 Consulting<br>535 St. James Street<br>Columbia, VA 23084    | Debt Payment for: 05/27/2015 Campaign Services-Media |  | 06/26/2015          | \$1,000.00  |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548 | Debt Payment for: 05/27/2015 Campaign Services       | Hudgins for Senate                     | 06/26/2015          | \$500.00    |
| Total This Period  |  |  |                     | \$15,053.29 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report           |                       | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                   | Purpose of Obligation |                    |                         |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548 | Campaign Services     | 05/27/2015         | \$1,550.00              |
| Total This Period  |                       |                    | \$1,550.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|--|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 9                       | \$13,203.97 |                    |
| 2. Schedule B [Over \$100]                                     | 3                       | \$434.23    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                      | \$557.60    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>  | <b>22</b>               |             | <b>\$14,195.80</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]                              |                         | \$434.23    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |                    |
| 9. Schedule D [Expenditures]                                   |                         | \$15,053.29 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$15,487.52</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00      |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |                    |
| <b>13. Subtotal</b>  |                         |             | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |                    |
| <b>15. Ending loan balance</b>                                 |                         |             | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$1,791.72</b>  |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$14,195.80 |                    |                    |
| 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               |             | <b>\$14,195.80</b> |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$15,987.52</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,487.52 |                    |                    |
| 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]                        |             |                    | <b>\$15,487.52</b> |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$500.00</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,550.00  |                    |                    |
| <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]                           | \$18,331.36 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$14,195.80 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | <b>\$32,527.16</b> |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$32,527.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,539.64 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,487.52 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$32,027.16</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$500.00</b>    |