

No Schedule A results to display.

No Schedule B results to display.

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 |
|--|-----------------|--|---------------------|-------------|
| Gino's<br>6429 Centralia Rd<br>Chesterfield, VA 23832              | Lunch meeting   | Wendy Hughes                           | 08/10/2015          | \$31.02     |
| 48hourprint.com<br>159 Thomas East Burgin Pkwy<br>Quincy, MA 16337 | Flyers          | Wendy Hughes                           | 08/20/2015          | \$234.07    |
| Total This Period  |                 |  |                     | \$265.09    |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Hughes, Joel<br>5718 Red Setter Lane<br>Moseley, VA 23120                    |  | 08/31/2015       | \$432.00                         | \$432.00                     |
| Total This Period  |  |                  |                                  |                              |

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

Reporting Period: 07/01/2015 Through: 08/31/2015

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| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower                            | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|--|---------------|---------------------------|------------------------|
| Hughes, Joel<br>5718 Red Setter Lane<br>Moseley, VA 23120             | Hughes, Wendy<br>5718 Red Setter Lane<br>Moseley, VA 23120 | 07/27/2015    | \$234.00                  | \$8,596.00             |
| Total This Period   |  |               |                           |                        |

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Hughes, Joel<br>5718 Red Setter Lane<br>Moseley, VA 23120                            |                      | 07/14/2014         | \$8,596.00              |
| Hughes, Joel<br>5718 Red Setter Lane<br>Moseley, VA 23120                            |                      | 11/14/2014         | \$934.00                |
| Hughes, Joel<br>5718 Red Setter Lane<br>Moseley, VA 23120                            |                      | 12/26/2014         | \$234.00                |
| Hughes, Joel<br>5718 Red Setter Lane<br>Moseley, VA 23120                            |                      | 08/31/2015         | \$432.00                |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               |                      | 07/09/2014         | \$2,369.25              |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               |                      | 07/14/2014         | \$1,421.55              |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               |                      | 11/01/2014         | \$29.00                 |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               | Website              | 12/01/2014         | \$29.00                 |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               |                      | 03/31/2015         | \$87.00                 |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               |                      | 04/01/2015         | \$29.00                 |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               |                      | 05/01/2015         | \$29.00                 |
| Virginia Credit Union<br>11030 Hull Street Rd.<br>Midlothian, VA 23112               |                      | 06/01/2015         | \$29.00                 |
| Total This Period  |                      |                    | \$14,218.80             |

| <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]                                     | 0                              | \$0.00        |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$265.09      |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$265.09</b>    |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$13,933.80   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$432.00      |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$14,365.80</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$234.00      |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$14,131.80</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
|--|-------------|-----------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$360.01</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                 |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                 |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$432.00    |                 |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$432.00        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                 | <b>\$792.01</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$265.09    |                 |                    |
| 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]                        |             |                 | \$499.09           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$292.92</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$14,218.80 |                 |                    |
| <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]                           | \$45,822.30 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$432.00    |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$46,254.30     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$46,254.30</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$45,462.29 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$499.09    |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$45,961.38</b> |
| <b>29. Ending Balance</b>  |             |                 | <b>\$292.92</b>    |