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
Copernoll, Margaret P.O. Box 3633 Reston, VA 20195	1.Retired 2.Retired 3.Retired	07/31/2015	$150.00	$150.00
FCDC 2815 Hartland Rd Falls Church, VA 22043	1. 2.Democratic Committee 3.Falls Church, VA	07/14/2015	$500.00	$500.00
Fields, Clifford 7939 Saint George Ct. et Springfield, VA 22153	1.Not Employed 2.Retired 3.Not Employed	08/12/2015	$65.00	$115.00
Gordon, Leila 3711 Military Rd. NW Washington, DC 20015	1.Reston Community Center 2.Executive director 3.2310 Colts Neck Dr. Reston, VA 20191	07/21/2015	$100.00	$200.00
Graves, Ellen 11710 Dry river Ct. Reston, VA 20191	1.Not Employed 2.Retired 3.Not Employed	07/18/2015	$100.00	$150.00
Hanley, Katherine 11776 Straford House PL Apt. 1109 Reston, VA 20190	1.Not Employed 2.Not Employed 3.Not Employed	07/19/2015	$200.00	$300.00
Heastie, Ernestine 3006 Spice Court Vienna, VA 22181	1.Not Employed 2.Retired 3.Not Employed	07/19/2015	$125.00	$225.00
Howell, Janet 11338 Woodbrook Lane Reston, VA 20194	1.State of Virginia 2.State Senator 3.Virginia	07/19/2015	$500.00	$500.00
Hyland, Donna 5207 Braywood Dr. Centreville, VA 20120	1.Metropolitian Home Care Inc. 2.RN Administrator 3.Washington, DC	07/19/2015	$100.00	$150.00
McCrea, John 11413 Great Meadow Dr. reston, VA 20191	1.Achieve-it, LLC 2.President 3.Reston & Frederickburg, VA	07/19/2015	$175.00	$175.00
Northern Virginia Realtors Political Action Committee 8407 Pennell Street Fairfax, VA 22031	1. 2.PAC 3.Fairfax, Virginia	07/18/2015	$750.00	$1,000.00
Rakoff, Roz 12025 New Dominion Parkway Apt. 302 Reston, VA 20190	1.Retired 2.Retired 3.Retired	07/18/2015	$250.00	$500.00

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
Robichaud, Edward 11026-B Villaridge Ct. Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Employed	07/18/2015	$50.00	$150.00
Singer, Linda 2072 Bingham Court Reston, VA 20191	1.Not Employed 2.Retired 3.Not Employed	07/18/2015	$100.00	$200.00
Taylor, Hugh 12407 English Garden Ct. Herndon, VA 20171	1.Northtop Grumman 2.Executive 3.McLean, VA	08/12/2015	$250.00	$250.00
Thorne, Judith 11930 Escalante Ct. Reston, VA 20191	1.Retired 2.Retired 3.Retired	07/19/2015	$100.00	$300.00
Total This Period			$3,515.00	

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
Alcorn, Walter 11716 Great Owl Circle Reston, VA 20194	1. Consumer Electronics Association 2. Executive 3. Arlington, VA 4. Food & drinks for Fundraiser 5. Actual Cost	08/03/2015	$630.00	$630.00
Sunset Hills Montessori School 11180 Ridge Heights Rd. Reston, VA 20191	1. 2. School 3. Reston, VA 4. Rental(Use) of School Space for Fundraiser 5. Actual Cost	07/19/2015	$225.00	$225.00
Total This Period			$855.00	

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
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	07/07/2015	$66.10
FCDC 2815 Hartland Rd Falls Church, VA 22043	2015 Joint Campaign Program Fee	Adrienne Moore	07/13/2015	$5,500.00
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue Credit Card Fee	Adrienne Moore	07/18/2015	$15.81
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue credit Card Fee	Adrienne Moore	07/21/2015	$15.20
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge- Copy checks on Statement	Adrienne Moore	07/21/2015	$4.00
Southworth, James B. P.o. Box 231506 Centreville, VA 20120	Assistance with Fundraiser -7/19/2015	Adrienne Moore	07/24/2015	$200.00
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue Credit Card Fee	Adrienne Moore	07/31/2015	$3.95
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue Credit card Fee	Adrienne Moore	08/12/2015	$9.88
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	08/12/2015	$66.85
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge - Copy Checks on Statement	Adrienne Moore	08/21/2015	$4.00
ActBlue Virginia P.O. Box 441146 Sommerville, MA 02144	ActBlue Credit Card Fee	Adrienne Moore	08/26/2015	$3.92
Hudgins, Catherine M. 11301 Wedge Drive Reston, VA 20190	Reinbursement Fee- Constant Contact payment	Adrienne Moore	08/26/2015	$110.00
Herndon High School Boosters Club P.O.Box 101 Herndon, VA 20172	AD for Booster Club	Adrienne Moore	08/29/2015	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
J.M.H.S Booster Club 2500 James Madison Dr. Vienna, VA 22181	Fall Media Guide AD	Adrienne Moore	08/29/2015	$250.00
Oakton High School Athletic Boosters 2100 Sutton RD. Vienna, VA 22181	Ad Booster Club Event	Adrienne Moore	08/29/2015	$350.00
Norton, JoAnne 11818 Breton Ct. Apt. #12C Reston, VA 20191	Reinbursement- supplies for 7/19/2015 Fundfraiser	Adrienne Moore	08/30/2015	$18.00
Total This Period				$6,917.71

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]	16	$3,515.00	
2. Schedule B [Over $100]	2	$855.00	
3. Un-itemized Cash Contributions [$100 or less]	27	$1,558.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**45**		**$5,928.00**
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]		$855.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,917.71	
10. Total [add lines 7, 8 and 9]			**$7,772.71**
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]		**$20,867.11**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,928.00		
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		$5,928.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,795.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,772.71		
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]			$7,772.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,022.40**
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]	$9,226.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,928.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,154.80	
25. Total Funds Available [Add lines 21 and 24]			**$49,693.16**
26. Previous Disbursements [Line 28 from last report]	$22,898.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,772.71		
28. Total Disbursements this Election Cycle			**$30,670.76**
29. Ending Balance			**$19,022.40**