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
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.ISP 3.Dulles VA	06/28/2015	$2,500.00	$5,500.00
Associated General contractors of Virginia 11950 Nuckols Rd Glenn allen, VA 23059	1. 2.Asociation of contractors 3.Glen Allen VA	05/28/2015	$1,000.00	$1,000.00
Baker, M Miller 12412 Shari Hunt Grv Clifton, VA 20124	1.McDermott Will & Emery, 2.Attorney 3.Washington DC	06/20/2015	$75.00	$200.00
Balancia, Debbie B 5210 Tre Towers Ct Centreville, VA 20120	1.Self 2.Homemaker 3.Centreville VA	06/28/2015	$125.00	$125.00
Burdette, Wendy A 12729 Clifton Heights Ln Clifton, VA 20124	1.Burdett Smith & Bish LLC 2.Attorney 3.Fairfax VA	06/30/2015	$200.00	$200.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.Executive Manager 3.Arlington VA	06/30/2015	$100.00	$600.00
CITIGROUP INC. 1101 Pennsylvania Ave NW 1000 Washington, DC 20004	1. 2.Banking 3.NewYork NY	06/28/2015	$1,000.00	$1,000.00
Cline, Barry 12100General Trimbles Lane Manassas, VA 20109	1.Self 2.Consultant 3.Manassas VA	06/19/2015	$2,000.00	$2,000.00
CSX Transportation P.O. Box 44057 Jacksonville, VA 32231	1. 2.Railroad 3.Jacksonville FL	06/10/2015	$500.00	$1,000.00
DOCPAC of Virginia 185 Greenwood Rd NAPA, CA 94558	1. 2.Medical malpractice insurers 3.NAPA CA	06/30/2015	$500.00	$1,000.00
Eckert Seamons Cherin & Mellott, LLC 600 Grant Street fourty fourth floor Pittsburg, PA 15219	1. 2.Attorneys 3.Pittsburg PA	06/10/2015	$500.00	$1,000.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen allen, VA 23060	1. 2.Association of Electric Cooperatives 3.Glen Allen VA	06/28/2015	$1,000.00	$1,500.00

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EQT Corp P.O. Box 23535 Pittsburg, PA 15212	1. 2.Nat Gas Producer 3.Pittsburg PA	05/29/2015	$500.00	$500.00
Fairfax County Chamber Of Commerce 7900 Westpark Dr Suite A550 McLean, VA 22102	1. 2.Business Association 3.McLean VA	06/28/2015	$1,000.00	$1,750.00
Fuerst, Gay S 12131 Richland Dr Catharpin, VA 20143	1.NVA Community college 2.Educator 3.Fairfax VA	06/20/2015	$150.00	$150.00
Ghadban, Mary Ann 6389 Pageland LN Gainsville, VA 20155	1.Industrial Rd LLC 2.Realtor 3.Gainesville VA	06/15/2015	$2,500.00	$2,500.00
Haddow, Alice M 5733 Yewing Way Gainsville, VA 20155	1.Self 2.It Support Services in Telecommunications 3.Gainesville VA	06/20/2015	$500.00	$600.00
Han, Linda Pak 12606 Willow Marsh Ln Bowie, MD 20720	1.Richmond Cash & Carry 2.owner 3.Richmond VA	05/28/2015	$2,000.00	$2,000.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	06/18/2015	$1,000.00	$1,500.00
Herring, Carol D 6401 Clifton Rd Clifton, VA 20124	1.Herring Towing 2.owner 3.Centreville VA	06/10/2015	$500.00	$500.00
Hutchison, Bruce R 14245-P Centreville Square Centreville, VA 20120	1.Self 2.Dentist 3.Centreville VA	06/20/2015	$1,000.00	$1,000.00
Jahn, Christopher L 5507 Fourstairs Court Fairfax Station, VA 22039	1.The Fertilizer Institute 2.President 3.Washington DC	05/28/2015	$250.00	$250.00
Kemp, Bruce F 5343 Chalkstone Way Fairfax, VA 22030	1.Family Foundation 2.Lobbyists 3.Richmond VA	06/30/2015	$500.00	$500.00
Klein, John F 10405 Trumpeter Ct Vienna, VA 22182	1.Self 2.Retired 3.Vienna VA	06/03/2015	$150.00	$450.00

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Knarr, Kennith 12851 Dominique Estates Lane Catharpin, VA 20143	1.II Corps Consultants, Inc. 2.Training Analyists 3.WASHINGTON DC	06/16/2015	$125.00	$125.00
Landry, Shawn 14454 Cranberry Circle Haymarket, VA 20169	1.QBE Global LLC 2.Founder 3.Haymarket VA	06/20/2015	$130.00	$130.00
Lawson, Jeanine M 13708 BridleWood Dr Gainesville, VA 20155	1.Self 2.Homemaker 3.Gsainseville VA	06/20/2015	$250.00	$375.00
Lecos, William 6324 Beachway Dr. Falls Church, VA 22044	1.Lecos & Associates 2.Principal 3.Falls Church VA	06/30/2015	$250.00	$250.00
Mather, George 6212 Sudley Church Ct Fairfax Station, VA 22039	1.Self 2.Consultant 3.Fairfax Station VA	06/30/2015	$50.00	$150.00
Mather, George 6212 Sudley Church Ct Fairfax Station, VA 22039	1.Self 2.Consultant 3.Fairfax Station VA	06/30/2015	$100.00	$250.00
Mathieson & Associats 6601 Ashmere Lane Centreville, VA 20120	1. 2.News Photographers 3.Centreville VA	05/28/2015	$100.00	$200.00
Mathieson & Associats 6601 Ashmere Lane Centreville, VA 20120	1. 2.News Photographers 3.Centreville VA	06/20/2015	$75.00	$275.00
McGuire Woods 901 East Carey Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/25/2015	$500.00	$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Medical Rehab facility 3.Roanoke VA	06/10/2015	$2,000.00	$2,500.00
MEDNAX Inc 1301 Concord Terrace Sunrise, FL 33323	1. 2.Physicians and advanced practitioners 3.Sunrise FL	05/28/2015	$1,000.00	$1,000.00
Merk Sharp & Dohme Corp One Merk Drive Whitehouse Station, NJ 08889	1. 2.Manufacturer of Pharmasutical Products 3.Kenilworth NJ	06/07/2015	$1,000.00	$1,000.00

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METIS Services INC. 308 Market St SE Ste 1&2 Roanoke, VA 24011	1. 2.Advisors on Workers Comp, Line of Duty ,& risk man 3.Roanoke VA	05/28/2015	$500.00	$1,000.00
Moore, Mark D 2605 Chilcott Ct Vienna, VA 22181	1.Longstreet Partners, LLC 2.Partner 3.Vienna VA	06/10/2015	$250.00	$250.00
NiSource Inc. 200 Civic Center Drive Columbus, OH 43215	1. 2.Multicandidate Qualified Committee 3.Columbus OH	06/05/2015	$1,000.00	$1,700.00
Northern Virginia Technology Council 2214 Rock Hill Rd Herndon, VA 20170	1. 2.Association of NVa Technical Companies 3.Herndon VA	06/19/2015	$5,000.00	$7,500.00
O'Connell, Philomena 8425 Sylvan Way Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	06/10/2015	$100.00	$200.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Association of Realtors 3.Glen Alllen VA	06/18/2015	$7,500.00	$10,500.00
Remington, Mark Thomas 13101 Johnny More LN Clifton, VA 20124	1.Holliday Fenglo Fowler LP 2.Attorney 3.Washington DC	06/30/2015	$500.00	$500.00
Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.Lobbtist 3.Richmond VA	06/15/2015	$125.00	$125.00
Rigby, Mary J 2850 Emily CT Haymarket, VA 20169	1.Self 2.Retired 3.Haymarket VA	06/20/2015	$125.00	$250.00
Sabo, Paula 11724 Yates Ford RD Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax station VA	06/08/2015	$100.00	$325.00
Stirrup, John T 4205 James Madison Highway Haymarket, VA 20169	1.Alcalde & Fay 2.Partner 3.Arlington VA	06/20/2015	$75.00	$150.00
Summerford, James C 13937 Stonfield Drive Clifton, VA 20124	1.Northrup Grummen 2.Engineering Manager 3.Fairfax VA	05/28/2015	$150.00	$350.00

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Toenshoff, Donald 6802 Spout Lane Fairfax Station, VA 22039	1.Marine Spill Response Corp 2.Exec VP 3.Herndon VA	06/30/2015	$500.00	$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Virginia Bankers Action Committee 3.Glen Allen VA	06/15/2015	$1,000.00	$1,000.00
Virginia Education Fund 116 S 3RD St Richmond, VA 23219	1. 2.Teachers Union 3.Richmond VA	06/12/2015	$500.00	$1,000.00
Virginia Manufactured & Modular Housing Assn. 8413 Patterson Avenue Henrico, VA 23229	1. 2.Association of Mobil Home Builders 3.Henrico VA	06/28/2015	$500.00	$500.00
Virginia Oil & Gas Association P.O. Box 2285 Abingdon, VA 24212	1. 2.Association of Virginia Oil and Gas producers 3.Abingdon VA	05/28/2015	$500.00	$1,000.00
Virginia Podiatric Medical Association P.O. box 2799 Mechanicsville, VA 23116	1. 2.association of Podiatrists 3.Mechanicsville VA	06/28/2015	$1,000.00	$1,000.00
Virginia State Farm Agents and Employees 1318 Jamestown Rd S-103 Williamsburg, VA 23185	1. 2.Association of Agricultural employees and agents 3.Williamsburg VA	06/15/2015	$250.00	$250.00
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail Sales 3.Bentonville AR	05/28/2015	$500.00	$1,000.00
Ward, Elizabeth H 14520 Dowden Downes Drive Haymarket, VA 20169	1.Green risks 2.Engineering Consultant 3.Haymarket VA	06/20/2015	$125.00	$125.00
Ward, Elizabeth H 14520 Dowden Downes Drive Haymarket, VA 20169	1.Green risks 2.Engineering Consultant 3.Haymarket VA	06/20/2015	$250.00	$375.00
Webb, Nancy B 4873 Oakcrest Dr Fairfax, VA 22030	1.Squire Saunders LLP 2.Attorney 3.Fairfax VA	06/20/2015	$125.00	$125.00
Yehl, Carolyn J 15089 Wetherburn Dr. Centreville, VA 20120	1.Self 2.Homemaker 3.Centreville VA	06/30/2015	$50.00	$200.00

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Total This Period			$45,855.00	

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
Maravich, Morgan 14155 Autumn Circle Centreville, VA 20121	1. (National Tour Association) 2. Engagement Manager 3. Washington DC 4. Room Rental for fundraiser 5. Actual Cost	06/16/2015	$500.00	$500.00
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 4. Food for fundraiser 5. Actual Cost	06/18/2015	$310.97	$6,810.97
Total This Period			$810.97	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Credit Card promotion	06/15/2015	$3.34
Total This Period			$3.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	William Schmidt	05/28/2015	$82.62
Friends of David Yancy P.O. Box 1163 Newport News, VA 23601	Political donation	Tim Hugo	05/28/2015	$1,000.00
Friends of Jason Miyares P.O. Box 3193 Virginia Beach, VA 23454	Political Donation	Tim Hugo	05/28/2015	$1,000.00
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	05/28/2015	$1,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	05/28/2015	$985.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	05/28/2015	$250.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility	Tim Hugo	05/28/2015	$133.96
The Flag Co Inc 3600 Cantrell Industrial Ct NW Acworth, GA 30101	Yard Flags for fourth of July distribution	Tim Hugo	05/28/2015	$4,680.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	05/28/2015	$600.00
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water	Tim Hugo	05/29/2015	$13.16
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	05/31/2015	$70.00
Pilot Travel Center 3634 N Valley Pike Harrisonburg, VA 22802	Fuel for Political meeting	Tim Hugo	05/31/2015	$56.07
Sun Refining & Marketing P.O. box 2301 Tulsa, OK 74102	Fuel for Political event	Tim Hugo	05/31/2015	$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VOC-IContactemail 5221 Paramount Pkwy 200 Morrisville, NC 27560	e-mail services	Tim Hugo	06/01/2015	$149.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	06/03/2015	$163.85
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Phone Service	Tim Hugo	06/03/2015	$262.69
WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063	Fuel for political meeting	Tim Hugo	06/04/2015	$44.50
Virginia State board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter list subscription	Tim Hugo	06/05/2015	$198.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for Political event	Tim Hugo	06/09/2015	$66.00
American Tap Room Ronald Regan airport 2401 Smith Blvd RM C-008 Arlington, VA 22202	Political Lunch	Tim Hugo	06/11/2015	$66.82
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	06/11/2015	$79.48
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/11/2015	$225.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	06/12/2015	$9.99
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	consulting	Tim Hugo	06/12/2015	$780.00
Microsoft One Lone Tree Rd Fargo, ND 58104	Computer Data Processing	Tim Hugo	06/13/2015	$99.99
Norton Software 350 Ellis Street Moutain View, CA 94043	Software renewal	Tim Hugo	06/13/2015	$52.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/15/2015	$3.73
Sheetz Ledbetter Rd/Sliding Hill Ashland, VA 23005	Fuel for political event	Tim Hugo	06/16/2015	$41.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Office supplies	Tim Hugo	06/17/2015	$29.08
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Stationary	Tim Hugo	06/17/2015	$27.55
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for Political meeting	Tim Hugo	06/18/2015	$62.10
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	06/19/2015	$275.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/19/2015	$392.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Payment Service	Tim Hugo	06/22/2015	$1.99
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	06/23/2015	$1,176.32
Goldbelt Hawk LLC 740 Thimble Shoals Blvd Suite G Newport News, VA 23606	e-mail hosting	Tim Hugo	06/23/2015	$54.00
Goldbelt Hawk LLC 740 Thimble Shoals Blvd Suite G Newport News, VA 23606	e-mail hosting	Tim Hugo	06/23/2015	$95.94
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Utility	Tim Hugo	06/23/2015	$117.78
Trail Blazer Campaign services 620 Mendelssohn Ave N Suite 186 Minneapolis, MN 55427	Software	Tim Hugo	06/23/2015	$1,820.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Va Flag for constituent	Tim Hugo	06/23/2015	$37.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Postage	Tim Hugo	06/25/2015	$2,610.36
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	06/26/2015	$765.00
County of Fairfax 12000 Government Center Pky Fairfax, VA 22035	Maps of Preceincts	Tim Hugo	06/30/2015	$17.38
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water	Tim Hugo	06/30/2015	$22.38
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	06/30/2015	$91.36
Total This Period				$19,749.09

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]	60	$45,855.00	
2. Schedule B [Over $100]	2	$810.97	
3. Un-itemized Cash Contributions [$100 or less]	28	$1,920.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**90**		**$48,585.97**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$3.34**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$810.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$19,749.09	
10. Total [add lines 7, 8 and 9]			**$20,560.06**
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]		**$96,472.46**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$48,585.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$3.34		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$48,589.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$145,061.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$20,560.06		
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]			$20,560.06
19. Ending Balance [Subtract Line 18b from Line 17e]			**$124,501.71**
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]	$237,023.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$48,589.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$285,613.11	
25. Total Funds Available [Add lines 21 and 24]			**$315,649.20**
26. Previous Disbursements [Line 28 from last report]	$170,587.43		
27. Disbursements from Current Reporting Period [Line 18d above]	$20,560.06		
28. Total Disbursements this Election Cycle			**$191,147.49**
29. Ending Balance			**$124,501.71**