Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 20

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
ARDA ROC PAC 1201 15 th Street N.W. Suite400 Washington, DC 20005	2.Association of Time Share Owners 3.Washington DC	09/22/2015	\$500.00	\$500.00
Ayers, James R 14016 Marblestone Dr Clifton, VA 20124	1.Requested 2.Requested 3.Requested	09/21/2015	\$125.00	\$125.00
Berezoski, Clements T 19600 Smith cir Ashburn, VA 20147	1.Potomac Corp of Virginia 2.President 3.Ashburn VA	09/30/2015	\$200.00	\$200.00
Biagi, Robert 15486 Eagle Tavern Lane Centreville, VA 20120	1.Ourisman Chevrolet 2.Automotive 3.Alexandria VA	09/28/2015	\$250.00	\$250.00
Buckley, Patric J 7106 Tyndale St McLean, VA 22101	1.Self 2.Consultant 3.McLean VA	09/24/2015	\$250.00	\$250.00
Burmeister, Steven G 7405 Clifton Quarry Dr Clifton, VA 20124	1.FBI 2.Special Agent 3.Washington DC	09/21/2015	\$500.00	\$500.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.Executive Manager 3.Arlington VA	09/17/2015	\$125.00	\$825.00
Curtin, Thomas Patrick 13914 Springstone Dr Clifton, VA 20124	1.Remax 2.Realtor 3.Oakton VA	09/15/2015	\$100.00	\$200.00
DelBianco, Steven 1920 Virginia Ave McLean, VA 22101	1.Associatioon for Competitive Technology 2.Advisor 3.Washington DC	09/10/2015	\$500.00	\$500.00
Dominion Virginia Power P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Power supplier 3.Richmond VA	09/08/2015	\$1,000.00	\$11,000.00
Dorton, Patrick M 5 E. Irvington St Chevy Chase, MD 20815	1.Self 2.Retired 3.Chevy Chase Md	09/17/2015	\$500.00	\$500.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen allen, VA 23060	2.Association of Electric Cooperatives 3.Glen Allen VA	09/17/2015	\$500.00	\$2,000.00

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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
ELI LILLY & Description of the company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmasutical developer 3.Indianapolis IN	09/30/2015	\$500.00	\$500.00
Enterprise Holdings Inc. 600 Corporate Park Drive St Louis, MO 63105	1. 2.Political Action Association 3.St Louis MO	09/04/2015	\$1,000.00	\$2,000.00
Enviromental Consultants & Dontractor Inc. 43045 John Mosby HWY Chantilly, VA 20152	2.Inspection Services Contractors 3.Chantilly VA	09/28/2015	\$500.00	\$500.00
Falk, Lynn 13818 Springstone Dr. Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	09/30/2015	\$25.00	\$125.00
FirePAC Local 2068 Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Union 3.Fairfax VA	09/21/2015	\$2,500.00	\$2,500.00
Fite, Bonnie 12518 Knollbrooke Dr Clifton, VA 20124	1.Self 2.Realtor 3.Clifton VA	09/17/2015	\$200.00	\$300.00
General Motors Co 25 Massachusetts Ave NW Suite 400 Washington, DC 20001	1. 2.Auto manufacturer 3.Detroit MI	09/22/2015	\$500.00	\$1,000.00
HCA for Good Government 1850 Town Center Parkway Richmond, VA 20190	1. 2.Reston Hospital Center 3.Reston VA	09/17/2015	\$1,000.00	\$1,000.00
Healy, Thomas K 7521 Cannon Fort Dr Clifton, VA 20124	1.Requested 2.Requested 3.Requested	09/17/2015	\$500.00	\$500.00
Hjort, Jamie 42964 Thornblade Cir Ashburn, VT 20148	1.CTIA 2.Assistant Vice President, Government Affairs 3.Washington DC	09/17/2015	\$500.00	\$500.00
Hoyler, Nancy L 11503 Clara Barton Drive Fairfax Station, VA 22039	1.NVCC 2.College instructer 3.Fairfax VA	09/30/2015	\$100.00	\$160.00
Independent Insurance Agents of VA 8600 Mayland Drive Richmond, VA 23294	1. 2.Association of Insurance Agents 3.Richmond VA	09/17/2015	\$500.00	\$500.00

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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
JK Enterprise Landscape Supply P.O. box 80 Clifton, VA 20124	1. 2.Landscape supply 3.Clifton VA	09/21/2015	\$500.00	\$500.00
Klein, John F 10405 Trumpeter Ct Vienna, VA 22182	1.Self 2.Retired 3.Vienna VA	09/10/2015	\$75.00	\$675.00
Liberty Mutual Insurance Co 100 Liberty Way Dover, NH 03820	1. 2.Insurance 3.Boston MA	09/10/2015	\$500.00	\$1,000.00
Lindner, Jenee 5016 Prestwick Dr Fairfax, VA 22030	1.Self 2.Historical Consultant 3.Fairfax VA	09/17/2015	\$40.00	\$115.00
Livingston, Robert L 7703 Northdown Rd Alexandria, VA 22308	1.Livingston Group 2.Lobbyist 3.Washington DC	09/17/2015	\$250.00	\$250.00
Magill, John P 1212 Gatewood Dr Alexandria, VA 22307	1.The Livingston Group 2.Lobbyist 3.Washington DC	09/17/2015	\$500.00	\$500.00
Marotta, Paris 13907 South Springs Dr Clifton, VA 20124	1.Fairfax County School System 2.Teacher 3.Fairfax VA	09/15/2015	\$100.00	\$200.00
Martin, J Allen 10095 Lawyers Rd Vienna, VA 22181	1.Livingston Group 2.Lobbysist 3.Washington DC	09/17/2015	\$500.00	\$1,000.00
McGuire Woods 901 East Carey Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	09/17/2015	\$500.00	\$1,500.00
MillerCoors P.O. Box 482 Milwaukee, WI 53201	1. 2.Brewing Company 3.Milwaukee WI	09/10/2015	\$250.00	\$550.00
NiSource Inc. 200 Civic Center Drive Columbus, OH 43215	2.Multicandidate Qualified Committee 3.Columbus OH	09/17/2015	\$500.00	\$2,200.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	1. 2.Electric Cooperaqtive 3.Manassas VA	09/21/2015	\$500.00	\$750.00

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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
Omega Protein 2105 City West Blvd 500 Houston, TX 77042	1. 2.Food Products supplier 3.Houston TX	09/30/2015	\$500.00	\$1,000.00
ORBITZ Worldwide 500 W. Madison St. 1000 Chicago, IL 60661	1. 2.On Line Travel Agent 3.Chicago IL	09/09/2015	\$1,000.00	\$1,000.00
PHRMA 950 F St NW Washington, DC 20004	2.Pharmacutical Research and Manufacturars Assn 3.Washington DC	09/30/2015	\$500.00	\$1,000.00
Pyon, Harold Y 7903 Glenbarr Ct Fairfax Station, VA 22039	1.Self 2.retired 3.Fairfax Station VA	09/17/2015	\$200.00	\$200.00
Richter, Gregory 6204 Point circle Centreville, VA 20120	1.Virginia Run board of Trustees 2.Trustee 3.Centreville VA	09/29/2015	\$200.00	\$225.00
Rinzel, Daniel F 9301 Maybrook PL Alexandria, VA 22309	1.Redmon, Peyton & Braswell IIp 2.Attorney 3.Alexandria VA	09/17/2015	\$100.00	\$200.00
Robinson, Lisa 13724 Balmoral Greens Ave Clifton, VA 20124	1.Requested 2.Requested 3.Requested	09/17/2015	\$125.00	\$125.00
Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	Nationwide Credit Corp Corporate Manager Alexandria VA	09/14/2015	\$250.00	\$700.00
Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	Nationwide Credit Corp Corporate Manager Alexandria VA	09/30/2015	\$250.00	\$950.00
Scott, Thalia E A 12501 Yates Ford Rd Clifton, VA 20124	1.4% Realty 2.Realtor 3.Woodbridge VA	09/30/2015	\$200.00	\$200.00
Skiles, Mark D 14155 Autumn circle Centreville, VA 20121	Miller Wenhold Capitol Strategies Gov't Affairs Grassroot Advocacy Fairfax VA	09/25/2015	\$250.00	\$350.00
Skocki, Stanley M 2549 Holly Manor Drive Falls Church, VA 22043	1.The Normandy Group 2.Lobbyist 3.WASHINGTON DC	09/17/2015	\$500.00	\$500.00

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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
Smith, Richard F 12810 Wyckland dr Clifton, VA 20124	1.Self 2.Retired 3.Clifton VA	09/17/2015	\$125.00	\$225.00
Smithfield Foods P.O. Box 449 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield VA	09/21/2015	\$1,000.00	\$2,000.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	09/17/2015	\$250.00	\$250.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	09/30/2015	\$100.00	\$350.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Association of Medical Doctors 3.Richmond VA	09/30/2015	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	09/28/2015	\$5,000.00	\$16,000.00
Virginia Education Fund 116 S 3RD St Richmond, VA 23219	1. 2.Teachers Union 3.Richmond VA	09/14/2015	\$500.00	\$1,500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Logging 3.Richmond VA	09/17/2015	\$250.00	\$250.00
Virginia Health Care Associiation 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	2.Association of Health care providers 3.Richmond VA	09/17/2015	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC P.O. box 31394 Richmond, VA 23294	2.Association of Virginia Hospitals 3.Richmond VA	09/30/2015	\$1,000.00	\$1,000.00
Virginia Petroleum, Conveince and Grocery association Inc 7275 Glen Forest Dr 204	2.Association of Conveince Stores 3.Richmond VA	09/17/2015	\$500.00	\$1,500.00
Virginia Propane Gas Assn 21430 Timberlake Road Box 313 Lynchburg, VA 24502	1. 2.Association of Propane suppliers 3.Lynchburg VA	09/28/2015	\$1,000.00	\$1,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Washington Gas Light Co 101 Constitution Ave NW 2.Utility 09/08/2015 \$1,000.00 \$1,750.00 Washington, DC 20080 3. Washington DC Wesley, Roger C 1.Department of Defense 11210 Chapel Rd 2.Judge 09/17/2015 \$125.00 \$125.00 Fairfax Station, VA 22039 3. Washington DC Witschey, Robyn N 1. Witschey Photographers 13135 Compton Rd 2.Photographer 09/17/2015 \$125.00 \$125.00 Clifton, VA 20124 3.Clifton VA **Total This Period** \$33,140.00

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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
Erickson, Anne 7516 Tutley Terrace Clifton, VA 20124	1. Long & foster 2. Realtor 3. Fairfax VA 4. Host Fundraiser event 5. Fair Market Value	09/29/2015	\$250.00	\$375.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Political Party Organization Richmond VA Mailing Actual Cost	09/09/2015	\$11,267.12	\$11,267.12
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Political Party Organization Richmond VA Direct Mailing Actual Cost	09/25/2015	\$1,684.35	\$12,951.47
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Organization 3. Richmond VA 4. Mailing 5. Actual Cost	09/29/2015	\$5,238.98	\$18,190.45
Snare, Dana 6165 Pohick Station Drive Fairfax Station, VA 22039	 self Homemaker NA host fundraiser Fair Market Value 	09/30/2015	\$200.00	\$200.00
Snare, Ross W 6165 Pohick Station Drive Fairfax Station, VA 22039	Snare Consulting Consultant Fairfax Station VA Host fundraiser Fair Market Value	09/30/2015	\$200.00	\$487.00
Stateside Associats 2300 Clarendon Blvd 4th floor Arlington, VA 22201	 Government affairs Consultants Arlington VA Food/ Drink Actual Cost 	09/29/2015	\$750.00	\$750.00
Visa 325 7th Street NW #80 Washington, DC 20004	 financial services Washington DC Food/ Drink Actual Cost 	09/29/2015	\$650.00	\$650.00
Total This Period			\$20,240.45	

Friends of Tim Hugo (CC-12-00233)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 20
No Schedule C results to display.	

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
consulting	Tim Hugo	09/01/2015	\$835.00
consulting	Tim, Hugo	09/01/2015	\$80.00
Consulting	Tim Hugo	09/01/2015	\$1,000.00
consulting	Tim Hugo	09/01/2015	\$558.00
Consulting	Tim Hugo	09/01/2015	\$250.00
consulting	Tim Hugo	09/01/2015	\$649.20
Electric Service to office	Tim Hugo	09/01/2015	\$148.37
Rent	Tim Hugo	09/01/2015	\$600.00
Service fee	Tim Hugo	09/01/2015	\$9.96
Printing and campaign materials	Tim Hugo	09/02/2015	\$8,143.50
Printing and mailing	Tim Hugo	09/02/2015	\$395.18
Hardware supplies for office	Tim Hugo	09/02/2015	\$15.87
Donation	Tim Hugo	09/03/2015	\$12,000.00
	consulting Consulting Consulting Consulting Consulting Consulting Electric Service to office Rent Service fee Printing and campaign materials Printing and mailing Hardware supplies for office	Item or Service Person Authorizing Expenditure consulting Tim Hugo Electric Service to office Tim Hugo Rent Tim Hugo Service fee Tim Hugo Printing and campaign materials Tim Hugo Hardware supplies for office Tim Hugo	Item or Service Name of Person Authorizing Expenditure Date of Authorizing Expenditure consulting Tim Hugo 09/01/2015 consulting Tim, Hugo 09/01/2015 Consulting Tim Hugo 09/01/2015 consulting Tim Hugo 09/01/2015 consulting Tim Hugo 09/01/2015 consulting Tim Hugo 09/01/2015 Electric Service to office Tim Hugo 09/01/2015 Rent Tim Hugo 09/01/2015 Service fee Tim Hugo 09/01/2015 Printing and campaign materials Tim Hugo 09/02/2015 Printing and mailing Tim Hugo 09/02/2015 Hardware supplies for office Tim Hugo 09/02/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Guitar Center 11051 Lee Highway Fairfax, VA 22030	electronic connectors	Tim Hugo	09/03/2015	\$5.29
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction fee	Tim Hugo	09/03/2015	\$6.71
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephone service	Tim Hugo	09/03/2015	\$382.69
Acorn Sales Co 1506 Tomlynn Street Richmond, VA 23230	Miscellaneous	Tim Hugo	09/04/2015	\$99.83
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Electronic equipment adapters	Tim Hugo	09/04/2015	\$15.94
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	Sponsorship of Car Show	Tim Hugo	09/04/2015	\$500.00
Sweetwater Cafe Centreville 14250 Sweetwater Ln Centreville, VA 20121	Political Lunch	Tim Hugo	09/04/2015	\$92.20
The Sweetwater Tavern 14250 Sweetwater Ln Centreville, VA 20121	Lunch with constituent	Tim Hugo	09/04/2015	\$28.32
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for Political event	Tim Hugo	09/08/2015	\$50.55
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/08/2015	\$98.00
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Food for political reception	Tim Hugo	09/10/2015	\$143.75
Rite Aid Pharamacy 4515 Duke Street Alexandria, VA 22304	office supplies	Tim Hugo	09/10/2015	\$19.27
The Main Street Pub 7140 Main Street Clifton, VA 20142	Staff Lunch	Tim Hugo	09/11/2015	\$55.44

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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	09/11/2015	\$294.00
Clifton Pub 7140 Main Street Clifton, VA 20124	Food for Volunteer workers	Tim Hugo	09/12/2015	\$92.91
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	09/12/2015	\$9.99
Orr, Ryan 9049 Merlot Court Bristow, VA 20136	Consulting	Tim Hugo	09/12/2015	\$71.43
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	Printer cartridges & Paper	William Schmidt	09/14/2015	\$103.32
The Main Street Pub 7140 Main Street Clifton, VA 20142	Volunteer food	Tim Hugo	09/14/2015	\$10.75
The Tobacco Company Richmond 1201 E Cary Street Richmond, VA 23219	Political Lunch	Tim Hugo	09/14/2015	\$422.45
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Vanco Service Fee	Tim Hugo	09/14/2015	\$17.95
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	09/15/2015	\$455.00
Common Sense Media Holdings LLC 215 Wildlife Trace Chesapeake, VA 23320	Show Sponsorship	Tim Hugo	09/15/2015	\$395.00
Dave LaRock for Delegate P.O. Box 6 Hamilton, VA 20159	Donation	Tim Hugo	09/15/2015	\$1,000.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Tim Hugo	09/15/2015	\$20,000.00
Friends of Lara Overy P.O. Box 5783 Williamsburg, VA 23188	Donation	Tim Hugo	09/15/2015	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	09/15/2015	\$1,044.00
Mark Dudenhofer for Delegate P.O. Box 657 Garrisonville, VA 22463	Donation	Tim Hugo	09/15/2015	\$1,000.00
Marotta, Mari Ellen 13907 South Springs Dr Clifton, VA 20124	Consulting	Tim Hugo	09/15/2015	\$535.00
Parisot for Delegate PMB 466 1350 Beverly Road Suite 115 McLean, VA 22101	donation	Tim Hugo	09/15/2015	\$1,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	09/15/2015	\$5,000.00
Riley Ingram For Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	Donation	Tim Hugo	09/15/2015	\$500.00
Robert Marshal for Delegate P.O. Box 421 Manassas, VA 20108	Donation	Tim Hugo	09/15/2015	\$1,000.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/15/2015	\$147.00
15th & Dary Parking 15th and Cary street Richmond, VA 23219	Parking	Tim Hugo	09/16/2015	\$8.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political meeting	Tim Hugo	09/16/2015	\$27.30
Rocklands Catering 25 S. Quaker Lane Alexandria, VA 22314	Catering services for political event	Tim Hugo	09/16/2015	\$261.11
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction Fee	Tim Hugo	09/16/2015	\$3.20
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office supplies	Tim Hugo	09/17/2015	\$6.12

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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	Transaction fees	Tim Hugo	09/17/2015	\$4.23
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction fee	Tim Hugo	09/17/2015	\$14.20
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	09/18/2015	\$179.75
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for Staffers Car	Tim Hugo	09/18/2015	\$24.63
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/18/2015	\$392.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political meeting	Tim Hugo	09/19/2015	\$58.15
Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121	food for fund raiser	Tim Hugo	09/19/2015	\$83.97
Velocity Five Sports Centreville 5825 Trinity Parkway Centreville, VA 20120	Lunch with constituents	tim hugo	09/19/2015	\$96.97
Department of Elections 1100 Bank Street, 1st Floor Richmond, VA 23219	Voter list	Tim Hugo	09/21/2015	\$81.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet Services	Tim Hugo	09/22/2015	\$1.99
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	09/23/2015	\$55.56
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	09/23/2015	\$5,000.00
Sunoco 4647 West Ox Rd Fairfax, VA 22030	Fuel for Staff car	Tim Hugo	09/23/2015	\$25.04

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eurasis Cafe 960 Laskin Rd Virginia Beach, VA 23451	Political Dinner	Tim Hugo	09/24/2015	\$525.90
Next Gear Industries LLC 1227Rockbridge Road 208-137 Stone Mountain, GA 30087	Translation of Mail Pieces	Tim Hugo	09/24/2015	\$500.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablet	Tim Hugo	09/24/2015	\$20.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction Fee	Tim Hugo	09/25/2015	\$7.33
WAWA Corp 260 W. Baltimore Pike WAWA, PA 19063	Fuel for staff to attend political meeting	Tim Hugo	09/25/2015	\$62.92
Staples Office supply 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Tim Hugo	09/26/2015	\$36.42
Joe's Stone Crab of Washington DC 740 15th Street N.W. Washington, DC 20005	Food for political dinner	Tim Hugo	09/28/2015	\$628.85
Teleflora. Com 11444 Olympic Blvd Los Angeles, CA 90064	Flowers for Constituent	Tim Hugo	09/28/2015	\$99.87
Washington MetroRail Express 600 5th Styreet NW Washington, DC 20001	Rail Services	Tim hugo	09/28/2015	\$6.55
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water for Office	Tim Hugo	09/29/2015	\$31.59
Penn Quarter Sports Tavern 639 Indiana Ave NW Washington, DC 20004	Political Lunch	Tim Hugo	09/29/2015	\$80.63
Teleflora. Com 11444 Olympic Blvd Los Angeles, CA 90064	Flowers for Constituent	Tim Hugo	09/29/2015	\$103.35
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	09/29/2015	\$294.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	09/30/2015	\$155.47
Total This Period				\$69,157.97

Friends of Tim Hugo (CC-12-00233)	Reporting Period: 09/01/2015 Through: Page:	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 16 of 20			
No Schedule E-1 results to display.					

Friends of Tim Hugo (CC-12-00233)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 17 of 20			
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Friends of Tim Hugo (CC-12-00233)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 18 of 20
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	63	\$33,140.00	
2. Schedule B [Over \$100]	8	\$20,240.45	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,586.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$76.78	
5. Total	99		\$55,043.23
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]		\$20,240.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$76.78	
9. Schedule D [Expenditures]		\$69,157.97	
10. Total [add lines 7, 8 and 9]			\$89,475.20
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$132,696.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,043.23		
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		\$55,043.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$187,740.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$89,475.20		
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]			\$89,475.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,264.95
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]	\$337,009.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,043.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$392,052.60	
25. Total Funds Available [Add lines 21 and 24]			\$422,088.69
26. Previous Disbursements [Line 28 from last report]	\$234,348.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$89,475.20		
28. Total Disbursements this Election Cycle			\$323,823.74
29. Ending Balance			\$98,264.95