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
ABC Pac of Virginia 14120 Parke Long Ct 111 Chantilly, VA 20151	1. 2.Conservative Political action committee 3.Chantilly VA	10/15/2015	$750.00	$750.00
ACE American Insurance CO 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance Company 3.Philadelphia PA	10/07/2015	$500.00	$1,000.00
Alexander, Donald 11687 Havenner Rd Fairfax Station, VA 22039	1.Self 2.Consultant 3.Fairfax Station VA	10/18/2015	$250.00	$350.00
American Martial Arts Center 6206 Multiplex Drive Centreville, VA 20121	1. 2.Martial Arts Academy 3.Centreville VA	10/07/2015	$300.00	$300.00
Ammann, Vincent 5505 Hamlet Hill Ct Fairfax, VA 22030	1.Washington Gas Light Co 2.CFO 3.Washington DC	10/22/2015	$100.00	$200.00
Anderson Financial Services LC 3440 Preston Ridge Rd Ste 500 Alphretta, VA 30005	1. 2.Check Cashing Service 3.Lynchburg VA	10/16/2015	$2,500.00	$5,000.00
Anheuser-Bush Cos. Inc. 1401 I Street Northwest #200, Washington, DC 20005	1. 2.Brewery 3.St Louis MO	10/12/2015	$2,500.00	$4,000.00
Baker, M Miller 12412 Shari Hunt Grv Clifton, VA 20124	1.McDermott Will & Emery, 2.Attorney 3.Washington DC	10/18/2015	$25.00	$225.00
Balenger, Juanita 4302 Greenberry LN Annandale, VA 22003	1.Office of the Attorney General 2.Legal Aide 3.Fairfax VA	10/16/2015	$100.00	$225.00
Biagi, Robert 15486 Eagle Tavern Lane Centreville, VA 20120	1.Ourisman Chevrolet 2.Automotive 3.Alexandria VA	10/11/2015	$40.00	$290.00
Branch Banking & Trust Company P.O. Box 1290 Winston-Salem, NC 27102	1. 2.Bank 3.Winston Salem NC	10/14/2015	$1,000.00	$1,000.00
Burke Professional Center 5213B Lyngate CT BS Burke, VA 22015	1. 2.Dentist 3.Burke VA	10/07/2015	$250.00	$250.00

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Cadin, Marc 923 Ridge Drive McLean, VA 22101	1.Aalu 2.executive 3.McLean VA	10/14/2015	$1,000.00	$1,000.00
Campbell, Mary W. 6410 Noble Rock Ct Clifton, VA 20124	1.Self 2.Retired 3.Clifton VA	10/18/2015	$100.00	$150.00
Capital One services LLC P.O. Box 85508 Richmond, VA 23285	1. 2.Bank 3.Richmond VA	10/01/2015	$350.00	$2,350.00
Care First Blue Cross Blue Shield 840 First Street NE Washington, DC 20065	1. 2.Medical Insurance 3.Washington DC	10/01/2015	$1,000.00	$2,000.00
Cavaliere, Frank 25042 Mineral Springs Circle Aldie, VA 20105	1.Microsoft Corp 2.Consultant 3.Chevy Chase Md	10/08/2015	$500.00	$500.00
Centreville Eye Care Center 13880 Braddock Road Suite 110 Centreville, VA 20121	1. 2.Medical office 3.Centreville VA	10/19/2015	$500.00	$500.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.Executive Manager 3.Arlington VA	10/21/2015	$200.00	$1,025.00
Check Into Cash of Virginia LLC 201 Keith Street SW 80 Cleveland, TN 37311	1. 2.Check Cashing 3.Cleveland Tn	10/15/2015	$1,000.00	$6,000.00
Cho's Black Belt Academy 2243 Peppermill Rd Winchester, VA 22601	1. 2.Martial Arts Academy 3.Winchester VA	10/06/2015	$500.00	$500.00
Collins, Paul W 7517 Tutley Terrace Clifton, VA 20124	1.Collins Restaurant Group, LLC 2.Principal 3.Clifton VA	10/09/2015	$125.00	$125.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable TV service 3.Philadelphia PA	10/15/2015	$1,500.00	$2,500.00
Community Loans of America Inc. P.O. Box 500785 Atlanta, GA 31150	1. 2.Car Title Lending 3.Atlanta GA	10/15/2015	$2,000.00	$3,500.00

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Corp, David 6229 Sandstone Way Clifton, VA 20124	1.Hubbll Inc. 2.Inventor 3.Shelton CT	10/15/2015	$75.00	$125.00
CSX Transportation P.O. Box 44057 Jacksonville, VA 32231	1. 2.Railroad 3.Jacksonville FL	10/16/2015	$500.00	$1,500.00
Darling, Jacqueline L 15485 Eagle Tavern Ln Centreville, VA 20120	1.self 2.Dietition 3.Centreville VA	10/14/2015	$100.00	$200.00
Dime, Julie 1317 Vintage Pl Reston, VA 20194	1.Principal Advantage 2.Lobbyist 3.Virginia Beach VA	10/18/2015	$500.00	$600.00
Dragon Young-IN Martial Arts 22621 Amendola Ter 100 Ashburn, VA 20148	1. 2.Martial Srts Academy 3.Ashburn VA	10/07/2015	$500.00	$500.00
Eisenach, Jeffery 10706 Vale Road Oakton, VA 22124	1.NERA 2.Economist 3.Oakton VA	10/20/2015	$250.00	$250.00
Enviromental Consultants & Contractor Inc. 43045 John Mosby HWY Chantilly, VA 20152	1. 2.Inspection Services Contractors 3.Chantilly VA	10/19/2015	$250.00	$750.00
Falk, Harvey A 13818 Springstone Dr. Clifton, VA 20124	1.Self 2.Consultant 3.Clifton VA	10/18/2015	$100.00	$175.00
GEICO One Geico Plaza Washington, DC 20076	1. 2.Insurance provider 3.Washington DC	10/21/2015	$250.00	$250.00
Gibson, Donald G P.O. Box 1180 Fairfax, VA 22038	1.Clifton Agency 2.Insurance Broker 3.Fairfax VA	10/18/2015	$250.00	$250.00
Gleason, Geofrey 410 Maple Ave Apt 333 Falls Church, VA 22046	1.The Livingston Group 2.Lobbyist 3.Washington DC	10/07/2015	$250.00	$500.00
Guerra, Margaret A 13308 Sturino Drive Clifton, VA 20124	1.self 2.investor 3.Clifton VA	10/22/2015	$250.00	$450.00

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Hager, April S 5190 TRE Towers Ct Centreville, VA 20120	1.Self 2.Dentist 3.Centreville VA	10/07/2015	$500.00	$500.00
HNTB Holdings LTD 715 Kirk Drive Kansas City, MO 64105	1. 2.Infrastructure Contractor 3.Kansas City MO	10/15/2015	$1,000.00	$1,000.00
Hobson, Deborah 7507 Morwood Trail Clifton, VA 20124	1.Talino Technology 2.Loan Modification Specialist 3.Sterling VA	10/22/2015	$500.00	$500.00
Hoyler, Nancy L 11503 Clara Barton Drive Fairfax Station, VA 22039	1.NVCC 2.College instructer 3.Fairfax VA	10/18/2015	$50.00	$210.00
Hugo, Douglas W 5225 Executive Blvd Virginia Beach, VA 23462	1.Self 2.Retired 3.Virginia Beach VA	10/18/2015	$40.00	$115.00
Hutchison, Bruce R 14245-P Centreville Square Centreville, VA 20120	1.Self 2.Dentist 3.Centreville VA	10/07/2015	$1,000.00	$2,000.00
Intuit 7535 Torrey Santa Fe Rd San diego, CA 92129	1. 2.Software 3.San Diego CA	10/15/2015	$5,000.00	$10,000.00
Jones, Gary L 7016 Balmoral Forest Rd Clifton, VA 20124	1.Youth for Tomorrow 2.CEO 3.Vienna VA	10/15/2015	$500.00	$500.00
Jun, Jaekyun 1514 Belle View Blvd Alexandria, VA 22307	1.TKD Masters 2.instructor 3.Alexandria VA	10/07/2015	$500.00	$500.00
Kim, Seok 3954 Persimmon Dr Apt T2 Fairfax, VA 22031	1.Self 2.Dentist 3.Fairfax VA	10/07/2015	$262.00	$262.00
Kirksey, Charles D 10611 Judicial Drive Fairfax, VA 22030	1.Self 2.Dentist 3.Vienna VA	10/06/2015	$500.00	$500.00
Knarr, Kennith 12851 Dominique Estates Lane Catharpin, VA 20143	1.II Corps Consultants, Inc. 2.Training Analyists 3.WASHINGTON DC	10/18/2015	$100.00	$225.00

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Korean Senior Citizens Association of Greater Washington 6131 Willston Drive Falls Church, VA 22044	1. 2.Seniors Association 3.Falls Church VA	10/14/2015	$300.00	$300.00
Lee, Raymond N 2007 Piers Ct Vienna, VA 22182	1.Self 2.Dentist 3.Vienna VA	10/07/2015	$200.00	$200.00
Master Han TAEKWONDO INC. 7839 Rolling Road STE B Springfield, VA 22153	1. 2.Martial Arts Instruction 3.Springfield VA	10/07/2015	$500.00	$500.00
Mathieson & Associats 6601 Ashmere Lane Centreville, VA 20120	1. 2.News Photographers 3.Centreville VA	10/18/2015	$40.00	$315.00
Michael H Gorman DDS PC 14245 P Centreville Square Centreville, VA 20121	1. 2.Dentist 3.Centreville VA	10/06/2015	$1,000.00	$1,000.00
Murphy, George E 865 Dogwood Lane Midlothian, VA 23113	1.The Murphy Companies, Inc 2.Lobbyist 3.Midlothian VA	10/15/2015	$250.00	$250.00
Nationwide Mutual Insurance Co One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus OH	10/07/2015	$500.00	$500.00
Norbo, Kirk M P.O. Box 355 Waterford, VA 20197	1.Virginia Dental Assn 2.President 3.Purcellville VA	10/07/2015	$250.00	$250.00
Northern Virginia Building Industry Association 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Building Industry Associarion 3.Chantilly VA	10/15/2015	$1,000.00	$1,000.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfaz, VA 22030	1. 2.National Rifle Association PAC 3.Fairfax VA	10/10/2015	$500.00	$500.00
O'Connell, Philomena 8425 Sylvan Way Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	10/21/2015	$50.00	$250.00
O'Donnell, William A 7004 Clifton Forest Drive Clifton, VA 20124	1.Self 2.Retired 3.Clifton VA	10/07/2015	$500.00	$500.00

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Reed, Kari 14005 Red River Drive Centreville, VA 20120	1.Keller Williams 2.Realtor 3.Arlington VA	10/18/2015	$40.00	$245.00
Remington, Mark Thomas 13101 Johnny More LN Clifton, VA 20124	1.Holliday Fenglo Fowler LP 2.Attorney 3.Washington DC	10/09/2015	$500.00	$1,000.00
Republican Women of Clifton C/O Jneane Coffman 6500 Stallion Rd Clifton, VA 20124	1. 2.Womens Political Club 3.Clifton VA	10/22/2015	$1,000.00	$1,000.00
Rigby, Mary J 2850 Emily CT Haymarket, VA 20169	1.Self 2.Retired 3.Haymarket VA	10/18/2015	$100.00	$350.00
Roderique, John O 6037 Forest Run Dr Clifton, VA 20124	1.Dominion Precast Inc. 2.Retail representative 3.Kelowna, British Columbia	10/18/2015	$150.00	$150.00
Rye, D. Gordon 5940 Fairview Woods Dr Fairfax Station, VA 22039	1.Self 2.Dentist 3.Fairfax VA	10/07/2015	$500.00	$500.00
Sabo, Paula 11724 Yates Ford RD Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax station VA	10/18/2015	$125.00	$450.00
Sinmao, N Sophia P.O. Box 424 Clifton, VA 20124	1.Self 2.Retired 3.Clifton VA	10/18/2015	$100.00	$200.00
Smith, Mark 18512 Bear Creek Terrace Leesburg, VA 20176	1.Self 2.Dentist 3.Purcelville VA	10/14/2015	$1,000.00	$1,000.00
Smith, Richard F 12810 Wyckland dr Clifton, VA 20124	1.Self 2.Retired 3.Clifton VA	10/16/2015	$100.00	$325.00
South Riding Family Dentistry 43063 Peacock Market Plaza 125 South Riding, VA 20152	1. 2.Dental Office 3.South Riding VA	10/06/2015	$500.00	$500.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	10/18/2015	$100.00	$450.00

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Sprint Nextel P.O. Box 63670 Pheonix, AZ 85082	1. 2.Wireless telephone service 3.Pheonix AZ	10/15/2015	$1,000.00	$1,000.00
Strittmatter, Edward J 5957 Centreville Crest Ln Centreville, VA 20121	1.Self 2.Dentist 3.Centreville VA	10/06/2015	$250.00	$250.00
Sweeney, Noel 7500 Clifton Rd Clifton, VA 20124	1.Econize Closets 2.Owner 3.Clifton VA	10/15/2015	$1,000.00	$1,000.00
Taekwondo in Action Academy INC 5712 Pickwick Rd Centreville, VA 20121	1. 2.Martial Arts academy 3.Centreville VA	10/07/2015	$200.00	$200.00
Thomas, Shirley Z 4551 Chimneys West Drive Haymarket, VA 20169	1.self 2.retired 3.Haymarket VA	10/18/2015	$50.00	$250.00
Thompson, Keith 6558 Hallissey Court Centreville, VA 20120	1.U.S. Government 2.Program Manager 3.Washington DC	10/18/2015	$300.00	$300.00
Timothy Golian DDS PC 3925 Chain Bridge Road Suite 304 Fairfax, VA 22030	1. 2.Dental Office 3.Fairfax VA	10/07/2015	$250.00	$250.00
Titlemax 15 Bull Street 200 Savannah, GA 31401	1. 2.Lending agency 3.Savannah GA	10/22/2015	$2,500.00	$7,500.00
Tran, Tricia T 10215 Pohic Crest Drive Fairfax Station, VA 22039	1.Self 2.Dentist 3.Centreville VA	10/07/2015	$250.00	$250.00
US TAE KWON DO College 7262 Columbia Pike Annandale, VA 22003	1. 2.Martial Arts Academy 3.Annandale VA	10/07/2015	$200.00	$200.00
USAA 9800 Fredericksburg Road San Antonio, TX 78288	1. 2.Insurance 3.San Antonio TX	10/15/2015	$1,000.00	$2,000.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Association of Beverage wholesalers 3.Richmond VA	10/06/2015	$1,000.00	$1,000.00

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VA University of Science And Technology 4031 University Dr Fairfax, VA 22030	1. 2.University 3.Fairfax VA	10/18/2015	$2,000.00	$2,000.00
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	10/16/2015	$5,000.00	$11,810.97
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Association of Credit Unions 3.Lynchburg VA	10/15/2015	$500.00	$3,500.00
Virginia Detal Assiciation 7525 Staples Mill Rd Richmond, VA 23228	1. 2.Dentists association 3.Richmond VA	10/06/2015	$3,000.00	$3,000.00
Virginia Optometric Asociation 118 North Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond VA	10/19/2015	$1,500.00	$3,000.00
Virginia Sheriffs' Association 701 East Franklin St. Suite 708 Richmond, VA 23219	1. 2.Association of VA Sheriffs 3.Richmond VA	10/16/2015	$500.00	$500.00
Virginia Taxicab Association P.O. Box 170 Richmond, VA 23218	1. 2.Assoviation of Cab Companies 3.Richmond VA	10/08/2015	$750.00	$750.00
VISA P.O. Box 203730 Austin, TX 78720	1. 2.Credit Card Company 3.Austin TX	10/16/2015	$4,000.00	$4,000.00
Wesley, Roger C 11210 Chapel Rd Fairfax Station, VA 22039	1.Department of Defense 2.Judge 3.Washington DC	10/18/2015	$25.00	$150.00
Woo, Kwang W 6700 Fleet Dr Alexandria, VA 22310	1.Yong In Martial Arts Academy Inc 2.Instructor 3.Alexandria VA	10/07/2015	$500.00	$500.00
Wordsworth, Jim 2900 Brians Hill Lane Oakton, VA 22124	1.JR's Goodtimes Inn 2.owner 3.McLean VA	10/21/2015	$250.00	$250.00
Work, Lucian 6402 Sutler Store Ct, Unit 2370, Centreville, VA 20120	1.Self 2.retired 3.Centreville VA	10/18/2015	$500.00	$500.00

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Yehl, Carolyn J 15089 Wetherburn Dr. Centreville, VA 20120	1.Self 2.Homemaker 3.Centreville VA	10/18/2015	$100.00	$300.00
Yoo's Authentic Martial Arts INC 2915 Arlington Dr Alexandria, VA 22306	1. 2.Martial Arts Academy 3.Alexandria VA	10/06/2015	$300.00	$300.00
Total This Period			$66,547.00	

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
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Campaign Committee 3. Fredericksburg VA 4. Voter Contact Calls 5. Actual Cost	10/22/2015	$2,487.76	$2,487.76
Fuerst, Gay S 12131 Richland Dr Catharpin, VA 20143	1. NVA Community college 2. Educator 3. Fairfax VA 4. Host fundraiser 5. Fair Market Value	10/05/2015	$600.00	$750.00
National Association of Realtors 430 N Michigan Ave Chicago, IL 60611	1. 2. Association of Realtors 3. Chicago IL 4. Mailing 5. Actual Cost	10/16/2015	$6,877.50	$6,877.50
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Organization 3. Richmond VA 4. Direct Mailing 5. Actual Cost	10/07/2015	$4,704.76	$22,895.21
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Organization 3. Richmond VA 4. Direct Mailing 5. Actual Cost	10/12/2015	$5,238.98	$28,134.19
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Organization 3. Richmond VA 4. Mailing 5. Actual Cost	10/16/2015	$5,299.38	$33,433.57
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Organization 3. Richmond VA 4. direct Mailing 5. Actual Cost	10/21/2015	$5,299.38	$38,732.95
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Organization 3. Richmond VA 4. Direct Mailing 5. Actual Cost	10/21/2015	$2,598.36	$41,331.31
Total This Period			$33,106.12	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Party Depot 5935 Centreville Crest LN Centreville, VA 20121	Return of Helium Tank	10/13/2015	$200.00
Total This Period			$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	10/01/2015	$1,090.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Tim Hugo	10/01/2015	$20,000.00
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	10/01/2015	$1,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	10/01/2015	$1,344.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	10/01/2015	$250.00
iContact Inc 2450 Perimeter Park Drive 105 Morrisville, NC 27560	e-mail contact services	Tim Hugo	10/01/2015	$239.00
Marotta, Mari Ellen 13907 South Springs Dr Clifton, VA 20124	Consulting	Tim Hugo	10/01/2015	$548.00
The Main Street Pub 7140 Main Street Clifton, VA 20142	Volunteer food	Tim Hugo	10/01/2015	$21.70
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	10/01/2015	$600.00
Trail Blazer Campaign services 620 Mendelssohn Ave N Suite 186 Minneapolis, MN 55427	Data Processing	Tim Hugo	10/01/2015	$350.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/01/2015	$147.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Monthly service Charge	Tim Hugo	10/01/2015	$6.26
Goldbelt Hawk LLC 740 Thimble Shoals Blvd Suite G Newport News, VA 23606	E-mail Services	Tim Hugo	10/02/2015	$95.94

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Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Notary Fees and supplies	Tim Hugo	10/02/2015	$53.61
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	10/02/2015	$173.70
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	10/02/2015	$52.05
WDCT 1310 AM 3251 Old Lee Highway Suite 506 Fairfax, VA 22030	Radio Advertising	Tim Hugo	10/02/2015	$1,920.00
Connell Donatelli Inc. P.O. Box 1877 Alexandria, VA 22313	Pandora Advertising	Tim Hugo	10/03/2015	$3,000.00
Grevey's Restraunt 8130 Arlington Blvd Falls Church, VA 22042	Lunch with constituent	Tim Hugo	10/03/2015	$43.20
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	10/03/2015	$262.80
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless access for Tablets	Tim Hugo	10/03/2015	$60.00
Corporate Gifts & Incentives P.O. Box 3844 City of Fairfax, VA 22038	Signs AND LOGO TEE SHIRTS	Tim Hugo	10/05/2015	$3,144.68
Michaels 13601 Fairlakes S/C Fairlakes shopping CTR Fairfax, VA 22033	Office supplies	Tim Hugo	10/05/2015	$16.88
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction fee	Tim Hugo	10/05/2015	$1.24
Arena Online 1780 West Sequoia Vista Circle Salt Lake City, UT 84104	Advertising on Electronic Media	Tim Hugo	10/06/2015	$10,000.00
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	Automated Voter ID	Tim Hugo	10/06/2015	$941.70

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Friends of Sang Yi 10660 Page Avenue 3837 Fairfax, VA 22038	Donation	Tim Hugo	10/06/2015	$2,000.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	10/06/2015	$79.05
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction fee	Tim Hugo	10/06/2015	$1.83
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	10/07/2015	$15,500.00
Ben Cline For Delegate P.O. Box 817 Lexington, VA 24450	Donation	Tim Hugo	10/08/2015	$1,000.00
Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Donation	Tim Hugo	10/08/2015	$500.00
Brenda Pogge for Delegate P.O. Box 196 Norge, VA 23127	Donation	Tim Hugo	10/08/2015	$500.00
Dudenhefer for Delegate P.O. Box 657 Garrisonville, VA 22463	Donation	Tim Hugo	10/08/2015	$1,000.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	10/08/2015	$1,267.10
Friends of Danny Vargas P.O. Box 573 Herndon, VA 20172	Donation	Tim Hugo	10/08/2015	$2,000.00
Friends of David Yancy P.O. Box 1163 Newport News, VA 23601	Donation	Tim Hugo	10/08/2015	$2,000.00
Friends of Jason Miyares P.O. Box 3193 Virginia Beach, VA 23454	Donation	Tim Hugo	10/08/2015	$1,000.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Donation	Tim Hugo	10/08/2015	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Roxann Robinson 9409 Hull Street Road Suite F-1 North Chesterfield, VA 23236	Donation	Tim Hugo	10/08/2015	$1,500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Donation	Tim Hugo	10/08/2015	$2,000.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Donation	Tim Hugo	10/08/2015	$1,000.00
Parisot for Delegate PMB 466 1350 Beverly Road Suite 115 McLean, VA 22101	Donation	Tim Hugo	10/08/2015	$1,000.00
Ransone for Delegate P.O. Box 358 Kinsale, VA 22488	Donation	Tim Hugo	10/08/2015	$500.00
Sean Lenehan for Delegate P.O. Box 16133 Alexandria, VA 22302	Donation	Tim Hugo	10/08/2015	$250.00
Tommy Wright For Delegate P.O. Box 1323 Victoria, VA 23974	Donation	Tim Hugo	10/08/2015	$500.00
WKTV Washington Korean Cable TV 2931 Eskridge Road #G Fairfax, VA 22031	Advertising	Tim Hugo	10/08/2015	$3,000.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Donation	Tim Hugo	10/08/2015	$1,000.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Political lunch	Tim Hugo	10/09/2015	$4.03
Party Depot 5935 Centreville Crest LN Centreville, VA 20121	Helium and balloons for Centreville Days	Tim Hugo	10/10/2015	$348.47
Tin Cannon Brewing Company 7679 Limestone Dr #130, Gainesville, VA 20155	Food for Volunteers	Tim Hugo	10/10/2015	$144.42
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	10/11/2015	$179.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	10/12/2015	$9.99
Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121	Office supplies	Tim Hugo	10/12/2015	$52.16
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Fuel for political event	Tim Hugo	10/13/2015	$28.62
Clifton Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	10/13/2015	$46.34
Friends of Sang Yi 10660 Page Avenue 3837 Fairfax, VA 22038	Donation	Tim Hugo	10/13/2015	$1,500.00
Trader Joes 14100 Lee Highway Centreville, VA 20120	Office supplies	Tim Hugo	10/13/2015	$30.23
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/13/2015	$490.00
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Book Case For office	Tim Hugo	10/14/2015	$412.83
Dickeys VA-875 14260 G&H Centreville Square Centreville, VA 20121	Lunch with constituent	Tim Hugo	10/14/2015	$21.18
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for political event	Tim Hugo	10/14/2015	$21.52
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction fee	Tim Hugo	10/14/2015	$42.64
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	Office Supplies	Tim Hugo	10/14/2015	$27.90
Amazon.com 410 TERRY AVE N, Seattle, WA 98109	Office Furniture	Tim Hugo	10/15/2015	$39.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	10/15/2015	$830.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	10/15/2015	$1,263.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Reimbursements for volunteer food and office supplies	Tim Hugo	10/15/2015	$186.69
Marotta, Mari Ellen 13907 South Springs Dr Clifton, VA 20124	Consulting	Tim Hugo	10/15/2015	$495.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for Constituent	Tim Hugo	10/15/2015	$37.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	10/15/2015	$6.26
Virginia Hispanic Chamber of Commerce C/O Demas Boudreaux 10700 Midlothian Turnpike 200	Donation	Tim Hugo	10/15/2015	$150.00
Belle Jar Design 7137 Main St Clifton, VA 20124	Office Decoration	Tim Hugo	10/16/2015	$121.91
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies for fundraiser	Tim Hugo	10/16/2015	$101.99
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	10/16/2015	$25.44
Centreville Volunteer Fire Department 5856 Old Centreville Rd Centreville, VA 20122	Hall Rent	Tim Hugo	10/18/2015	$375.00
Giant Food Centreville 14125 Saint Germain Drive Centreville, VA 20121	food for fundraiser	Tim Hugo	10/18/2015	$79.03
H Mart 13818 Braddock Rd Centreville, VA 20121	Supplies for fundraiser	Tim Hugo	10/18/2015	$6.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party Depot 5935 Centreville Crest LN Centreville, VA 20121	Supplies for fundraiser	Tim Hugo	10/18/2015	$58.88
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	10/18/2015	$10.60
Walgreens 780 Waukegan Rd Deerfield, IL 60015	Supplies for fundraiser	Tim Hugo	10/18/2015	$18.41
Wegmans 11620 Monument Drive Fairfax, VA 22030	Food for fundraiser	Tim Hugo	10/18/2015	$163.96
America Eats Tavern 1700 Tysons Blvd Mclean, VA 22102	Lunch with constituents	Tim Hugo	10/19/2015	$118.28
Schmidt, William 5707 Ottawa Rd Centreville, VA 20120	Reimburse Treasurer for ink,paper and postage	William Schmidt	10/19/2015	$191.59
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Transaction fees	Tim Hugo	10/19/2015	$101.36
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for political event	Tim Hugo	10/20/2015	$10.13
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political Lunch	Tim Hugo	10/20/2015	$53.05
Clifton Wine Shop 7145 Main St #C Clifton, VA 20124	Wine for fundfraiser	Tim Hugo	10/21/2015	$48.74
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Printing and office supplies	Tim Hugo	10/21/2015	$850.44
Hugo, Tim 8355 Sylvan Way Clifton, VA 20124	Reimbursement for tickets to political breakfast and food for volunteers at Clifton Day	Tim Hugo	10/21/2015	$295.00
Porsha's Floral Creations 9121 Center Street Manassas, VA 20110	Flowers for Constituents	Tim Hugo	10/21/2015	$130.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	10/21/2015	$9,700.00
The Korea Daily Washington DC 7023 Little River Tnpke 3rd Floor Annandale, VA 22003	Advertising	Tim Hugo	10/21/2015	$350.00
American Marketing and Publishing 7380 Spout Springs Rd Suite 210-248 Flowery Branch, GA 30542	Web Hosting ,design and repair	Tim Hugo	10/22/2015	$1,025.00
Bull Elephant Media LLC P.O. Box 565 Garrisonville, VA 22463	Advertising	Tim Hugo	10/22/2015	$600.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Processing fee	Tim Hugo	10/22/2015	$1.99
THE HOME DEPOT 6691 Frontier Drive SPRINGFIELD, VA 22039	Office supplies	Tim Hugo	10/22/2015	$84.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	10/22/2015	$9.20
Virginia Line Media 221 Ross Road Richmond, VA 23229	Advertising	Tim Hugo	10/22/2015	$500.00
Total This Period				$105,857.85

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]	98	$66,547.00	
2. Schedule B [Over $100]	8	$33,106.12	
3. Un-itemized Cash Contributions [$100 or less]	47	$2,890.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**153**		**$102,543.12**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$200.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$33,106.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$105,857.85	
10. Total [add lines 7, 8 and 9]			**$138,963.97**
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]		**$98,264.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$102,543.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$200.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$102,743.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$201,008.07**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$138,963.97		
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]			$138,963.97
19. Ending Balance [Subtract Line 18b from Line 17e]			**$62,044.10**
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]	$392,052.60		
23. Receipts from Current Reporting Previous [Line 17d above]	$102,743.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$494,795.72	
25. Total Funds Available [Add lines 21 and 24]			**$524,831.81**
26. Previous Disbursements [Line 28 from last report]	$323,823.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$138,963.97		
28. Total Disbursements this Election Cycle			**$462,787.71**
29. Ending Balance			**$62,044.10**