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
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2.Pay Day Loans 3.Spartanburg SC	10/31/2015	$1,000.00	$3,500.00
Andrew Gause's Martial Arts 5624 E Ox Rd Fairfax Station, VA 22039	1. 2.Martial Arts Academy 3.Fairfax Station VA	10/26/2015	$200.00	$200.00
Blubaugh, R Kirk 15059 Conference Center Dr Suite 200 Chantilly, VA 20151	1.System High Corp 2.President 3.Chantilly VA	10/27/2015	$200.00	$200.00
CAI Virginia PAC 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.Community Association Advocates 3.Falls Church VA	10/26/2015	$750.00	$750.00
Cates, Robert J 6800 Sprout Lane Fairfax station, VA 22039	1.Inova 2.Medical Doctor 3.Fairfax VA	10/28/2015	$250.00	$250.00
CH KIM TMA INC. 13005 Lee Jackson Memorial HWY STE H Fairfax, VA 22033	1. 2.Martial Arts Academy 3.Fairfax VA	10/29/2015	$200.00	$200.00
Clark, Ronald S 11511 Suburban PL Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	10/27/2015	$250.00	$250.00
Cope, Robert 12014 Robin Dr Catharpin, VA 20143	1.Identity alliance 2.Homeland Security Consultant 3.Catharpin VA	10/29/2015	$500.00	$500.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	1. 2.Fuel supplier 3.Houston TX	10/26/2015	$500.00	$750.00
Facebook Inc. 1299 Pennsylvania Ave NW Washington, DC 20004	1. 2.Social Media 3.Menlo Park CA	11/02/2015	$5,000.00	$5,000.00
Genworth Financial P.O. Box 822 Lynchburg, VA 24505	1. 2.Lending Company 3.Lynchburg VA	10/31/2015	$1,000.00	$6,500.00
Gugino, Peter M 6811 Old Stone Fence Road Fairfax Station, VA 22039	1.Catholic University of America 2.engineer 3.Washington DC	10/26/2015	$125.00	$125.00

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Herb, Kevin D 6805 Brimstone Lane Fairfax Station, VA 22039	1.Broad Run Recycling 2.Managing Director 3.Fairfax Station VA	10/28/2015	$500.00	$500.00
Ho, Jong Nak 13317 Balmoral Heights Plaza Clifton, VA 20124	1.Self 2.Consultant 3.Clifton VA	10/29/2015	$125.00	$125.00
Iron Ox Consulting P.O. Box 460 Fairfax, VA 22038	1. 2.Business Consulting 3.Fairfax VA	10/28/2015	$500.00	$500.00
Janczewski, Jolanda 10613 Daysailer Drive Fairfax Station, VA 22039	1.Consolidated Safety Services 2.President 3.Fairfax VA	10/25/2015	$500.00	$500.00
Jenkins, Ronald C 6205 Halley Commons Ct Fairfax Station, VA 22039	1.The Joyce Agency 2.Manufacturers Rep 3.Fairfax Station VA	10/28/2015	$500.00	$500.00
KHSE LLC 6915 Wolf Run Shoals Rd Fairfax Station, VA 22039	1. 2.Investment firm 3.Fairfax Station VA	10/28/2015	$1,000.00	$1,000.00
Klein, John F 10405 Trumpeter Ct Vienna, VA 22182	1.Self 2.Retired 3.Vienna VA	10/26/2015	$75.00	$750.00
Ly, Phong T 10920 Oxford Ct Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station VA	11/05/2015	$150.00	$150.00
Micron Technology Inc. 8000 S. Federal Way P.O. Box 6 Boise, ID 83707	1. 2.Semiconductor Memory devices 3.Boise IDAHO	11/10/2015	$1,000.00	$2,500.00
Murphy, John P 1406 Crestwood Dr. Alexandria, VA 22302	1.American Trucking Assn 2.Government Affairs oficer 3.Alexandria VA	10/29/2015	$350.00	$350.00
Northern Virginia Center oral, facial +implant Surgery 4211 Fairfax Corner East Ave Suite 235	1. 2.Surgery 3.Fairfax VA	10/27/2015	$250.00	$250.00
Ottosen, Judith 320 Fort Duquesne Blvd Apt 10J Pittsburgh, PA 15222-1118	1.Self 2.Security Investigations 3.Pittsburgh PA	10/28/2015	$1,000.00	$2,000.00

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
Petersons Ice Cream Store 7150 Main Street Clifton, VA 20124	1. 2.Ice Cream Retail establishment 3.Clifton VA	11/02/2015	$250.00	$250.00
Remington, Mark Thomas 13101 Johnny More LN Clifton, VA 20124	1.Holliday Fenglo Fowler LP 2.Attorney 3.Washington DC	10/26/2015	$500.00	$1,500.00
Smith, Bradley 12606 Clifton Hunt Lane Clifton, VA 20124	1.BeerSmith LLC 2.President 3.Clifton VA	10/28/2015	$1,000.00	$1,000.00
T-Mobile 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telephone service 3.Bellevue WA	10/31/2015	$500.00	$500.00
The Washington Redskins 21300 Redskins Park Drive Ashburn, VA 20147	1. 2.Football Team 3.Ashburn VA	10/27/2015	$1,000.00	$1,000.00
Truckers Political Action Committee of Va 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2.Truckers Association 3.Richmond VA	10/29/2015	$500.00	$1,000.00
Virginia association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Plan Association 3.Richmond VA	10/26/2015	$1,000.00	$1,000.00
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2.Association of Cable Service Providers 3.Richmond VA	10/27/2015	$2,000.00	$10,500.00
Virginia Education Fund 116 S 3RD St Richmond, VA 23219	1. 2.Teachers Union 3.Richmond VA	10/27/2015	$500.00	$2,000.00
Virginia Hospital Association PAC P.O. box 31394 Richmond, VA 23294	1. 2.Association of Virginia Hospitals 3.Richmond VA	10/27/2015	$500.00	$1,500.00
Virginia Petroleum, Conveince and Grocery association Inc 7275 Glen Forest Dr 204	1. 2.Association of Conveince Stores 3.Richmond VA	10/27/2015	$500.00	$2,000.00
Virginia Ready-Mixed Concrete Assn 600 Peter Jefferson Parkway Suite 300 Charlottesville, VA 22911	1. 2.Association of Concrete suppliers 3.Charlottesville VA	11/05/2015	$500.00	$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
Virginia Retailers Poloitical Action Committee 701 E Franklin St Suite 809 Richmond, VA 23219	1. 2.Retail Merchants Association 3.Richmond VA	10/27/2015	$500.00	$1,000.00
Virginia Self Storage Association 1901 N. Beauregard Street Suite 450 Alexandria, VA 22311	1. 2.Association of Self Storage operators 3.Alexandria VA	10/27/2015	$2,500.00	$2,500.00
Vulcan Materials Company P.O. Box 385014 Birmingham, AL 35236	1. 2.Construction Materials supplier 3.Birmanham Al	11/05/2015	$500.00	$500.00
Wells Fargo & Co Virginia Fund 801 E Main St, Richmond Richmond, VA 23219	1. 2.Bank 3.Richmond VA	11/05/2015	$750.00	$750.00
Total This Period			$28,925.00	

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	10/31/2015	$2,991.26	$5,479.02
National Association of Realtors 430 N Michigan Ave Chicago, IL 60611	1. 2. Association of Realtors 3. Chicago IL 4. Mailing 5. Actual Cost	10/27/2015	$6,877.50	$13,755.00
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	10/27/2015	$3,613.26	$44,944.57
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	10/29/2015	$6,058.34	$51,002.91
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	10/30/2015	$5,867.88	$56,870.79
Southern States Police Benevolent Association Inc. 2155 Highway 42 S McDonough, GA 30252	1. 2. Association of Police Officers 3. McDonough GA 4. newspaper advertising 5. Actual Cost	11/09/2015	$247.91	$247.91
Total This Period			$25,656.15	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fed EX Office 1111 East Main Street Richmond, VA 23218	refund	10/26/2015	$42.52
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Company promotional item	11/03/2015	$11.91
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	return	11/16/2015	$222.57
Total This Period			$277.00

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	service Charge	Tim Hugo	10/23/2015	$19.65
CIAO OSTERIA 14115 Saint Germain Drive, Centreville, VA 20121	meal with constituent	Tim Hugo	10/26/2015	$56.44
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	10/26/2015	$70.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service fee	Tim Hugo	10/26/2015	$32.15
Local Media Connection LLC 1606 King Treet Alexandria, VA 22314	Advertising	Tim Hugo	10/27/2015	$645.94
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	10/27/2015	$21.93
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Funds transfer fee	Tim Hugo	10/27/2015	$5.03
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Tim Hugo	10/28/2015	$5,000.00
Goodson, Ann 716 Blueberry Hill Drive Scottsville, VA 24590	Refreshments for fundraiser	Tim Hugo	10/28/2015	$240.83
Lion and Bull Restaurant 5351 Merchant View Square Haymarket, VA 20169	Political Meeting	Tim Hugo	10/28/2015	$645.67
St Andrews Church 6720 Union Mill Rd Clifton, VA 20124	Donation	Tim Hugo	10/28/2015	$50.00
The Korea Times 7601 Little River Turnpike 3rd floor Annandale, VA 22003	Advertising	Tim Hugo	10/28/2015	$500.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Funds Transfer fee	Tim Hugo	10/28/2015	$30.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart Stores 702 SW 8th Street Bentonville, AR 72716	office supplies	Tim Hugo	10/28/2015	$15.93
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water for office	Tim Hugo	10/29/2015	$31.59
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	funds transfer fee	Tim Hugo	10/29/2015	$5.95
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101	Service Charge	Tim Hugo	10/30/2015	$22.40
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Fuel for political event	Tim Hugo	10/30/2015	$25.00
Fedex Office #1809 10661 Braddock Rd Fairfax, VA 22032	Office Supplies	Tim Hugo	10/30/2015	$238.14
Home Depot 12275 Price Club Plz Fairfax, VA 22030	Hardware spplies	Tim Hugo	10/30/2015	$75.74
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	10/30/2015	$90.48
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tim Hugo	10/30/2015	$9,668.00
Burger King Restaurant 5906 Old Centreville Rd Centreville, VA 20121	Food for Volunteers	Tim Hugo	10/31/2015	$23.61
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	10/31/2015	$42.00
Fairfax County Republican committee 4246 Chain Bridge Rd Fairfax, VA 22030	Donation	Tim Hugo	10/31/2015	$1,000.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	10/31/2015	$32.42

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	Flag for constituent	Tim Hugo	10/31/2015	$37.00
Wendy's 14106 West View Dr Centreville, VA 20121	Volunteer Food	Tim Hugo	10/31/2015	$73.04
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Food for volunteer	Tim Hugo	11/01/2015	$8.76
Burger King Restaurant 5906 Old Centreville Rd Centreville, VA 20121	Volunteer food	Tim Hugo	11/01/2015	$13.95
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Volunteer food	Tim Hugo	11/01/2015	$29.65
Panera Bread 5774 Union Mill Road Clifton, VA 20124	food for Volunteers	Tim Hugo	11/01/2015	$15.57
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	11/02/2015	$1,255.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	11/02/2015	$26.15
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	consulting	Tim Hugo	11/02/2015	$1,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Reimburse Staff for volunteer food support	Tim Hugo	11/02/2015	$404.52
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	11/02/2015	$1,698.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tm Hugo	11/02/2015	$250.00
iContact Inc 2450 Perimeter Park Drive 105 Morrisville, NC 27560	E-mail services	Tim Hugo	11/02/2015	$239.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marotta, Mari Ellen 13907 South Springs Dr Clifton, VA 20124	Consulting	Tim Hugo	11/02/2015	$825.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	11/02/2015	$278.20
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	11/02/2015	$40.23
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	11/02/2015	$600.00
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Political dinner	Tim Hugo	11/02/2015	$505.98
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Funds transfer fee	Tim Hugo	11/02/2015	$17.62
MsDonalds Restaurant 5931 Fort Drive Centreville, VA 20121	Volunteer food	Tim Hugo	11/03/2015	$10.44
Subway Haymarket 5481 Merchants View Sq Haymarket, VA 20169	food For Volunteers	Tim Hugo	11/03/2015	$20.09
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for political event	Tim Hugo	11/03/2015	$47.08
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone bill	Tim Hugo	11/03/2015	$352.70
Marriott Fairview 3111 Fairview Park Dr Falls Church, VA 22042	Lodging for political event	Tim Hugo	11/04/2015	$240.00
Springfield Yellow Cab Co 7956 Twist Lane Springfield, VA 22153	Taxi Cab transportation	Tim Hugo	11/04/2015	$43.06
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	funds transfer fee	Tim Hugo	11/04/2015	$5.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forget You Not 12025 Seven Hills Lane Clifton, VA 20124	Flowers for constituents	Tim Hugo	11/05/2015	$338.67
Porsha's Floral Creations 9121 Center Street Manassas, VA 20110	Flowers for Constituents	Tim Hugo	11/05/2015	$245.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for Constituent	Tim Hugo	11/05/2015	$37.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for constituents	Tim Hugo	11/05/2015	$74.00
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	funds transfer fee	Tim Hugo	11/05/2015	$175.45
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	Survey	Tim Hugo	11/06/2015	$1,164.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	11/06/2015	$48.62
Kappa Alpha Order C/O Andrew Leser, pres, 47669 Tapestry Drive Fairfax, VA 22032	donation	Tim Hugo	11/06/2015	$600.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	11/06/2015	$10.94
Norton Software 350 Ellis Street Moutain View, CA 94043	Software Renewal	Tim Hugo	11/06/2015	$49.99
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	Tim Hugo	11/06/2015	$445.14
Clifton Pub 7140 Main Street Clifton, VA 20124	Volunteer food	Tim Hugo	11/07/2015	$16.08
Lion and Bull Restaurant 5351 Merchant View Square Haymarket, VA 20169	Volunteer food	Tim Hugo	11/07/2015	$36.74

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	11/07/2015	$49.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food For Volunteers	Tim Hugo	11/10/2015	$12.00
The Main Street Pub 7140 Main Street Clifton, VA 20142	Food for Volunteers	Tim Hugo	11/10/2015	$12.00
DIY Floral Creations 9405 Main Street Manassas, VA 20121	Flowers for Volunteers	Tim Hugo	11/11/2015	$185.50
Faatz, Francis 3012 Glastonbury Drive Virginia Beach, VA 23453	food for Spaghetti dinner fundraiser	Tim Hugo	11/11/2015	$370.00
Izaak Walton League of America P.O. Box 366 Centreville, WA 20122	Annual Dues	Tim Hugo	11/11/2015	$180.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Volunteer food	Tim Hugo	11/11/2015	$9.37
Northern Virginia Technology Council 2214 Rock Hill Rd Herndon, VA 20170	Political event attendance	Tim Hugo	11/11/2015	$295.00
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	11/12/2015	$780.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	11/12/2015	$9.99
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	11/12/2015	$936.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteer	Tim Hugo	11/12/2015	$7.41
Marotta, Mari Ellen 13907 South Springs Dr Clifton, VA 20124	consulting	Tim Hugo	11/12/2015	$301.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orr, Ryan 9049 Merlot Court Bristow, VA 20136	Consulting	Tim Hugo	11/12/2015	$302.50
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	11/12/2015	$245.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	11/13/2015	$54.34
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Political meeting	Tim Hugo	11/13/2015	$23.66
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	11/14/2015	$3,912.20
USPS 12644 Chapel Road Clifton, VA 20124	Postage	William Schmidt	11/14/2015	$39.20
McDonalds Restaurant Box 457 Thornburg, VA 22565	Food for volunteer	Tim Hugo	11/15/2015	$7.74
Pilot Travel Center Ruther Glen VA 23866 Rogers clarke Blvd Ruther Glen, VA 22546	Fuel or political trip	Tim Hugo	11/15/2015	$9.99
Shell 12700 Northborough Dr Houston, TX 77067	fuel for political meeting	tim Hugo	11/16/2015	$54.56
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Service Charge	Tim Hugo	11/16/2015	$21.50
Giant Food Clifton 5740 Union Mill Road Clifton, VA 20124	Office Supplies	Tim Hugo	11/18/2015	$25.21
Westfields Conference Center 14750 Conference Center Dr, Chantilly, VA 20151	Food for political meeting	Tim Hugo	11/18/2015	$83.90
American Legislative Exchange council 1101 Vermont AVE NW 11th Floor Washington, DC 20005	Membership Fee	Tim Huo	11/19/2015	$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for Political event	Tim Hugo	11/19/2015	$52.37
Staples Office Supply Chantilly 13653 Lee Jackson Chantilly, VA 20151	Office supplies	Tim Hugo	11/21/2015	$31.79
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	internet service	Tim Hugo	11/22/2015	$1.99
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	11/23/2015	$98.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	11/24/2015	$117.60
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablets	Tim Hugo	11/24/2015	$20.00
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	11/25/2015	$1,000.00
CommonSense Virginia P.O. Box 71596 Richmond, VA 23255	Donation	Tim Hugo	11/25/2015	$25,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	11/25/2015	$1,750.00
Marotta, Mari Ellen 13907 South Springs Dr Clifton, VA 20124	Consulting	Tim Hugo	11/25/2015	$1,000.00
Anderson, Robert Taylor 4514 Taney Ave Apt 102 Alexandria, VA 22304	Consulting	Tim Hugo	11/26/2015	$445.00
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	11/26/2015	$5,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	11/26/2015	$561.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	11/26/2015	$5,000.00
Marotta, Mari Ellen 13907 South Springs Dr Clifton, VA 20124	Consulting	Tim Hugo	11/26/2015	$120.00
Schmidt, William 5707 Ottawa Rd Centreville, VA 20120	Consulting	Tim Hugo	11/26/2015	$2,500.00
Total This Period				$80,891.65

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]	40	$28,925.00	
2. Schedule B [Over $100]	6	$25,656.15	
3. Un-itemized Cash Contributions [$100 or less]	17	$1,035.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**63**		**$55,616.15**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$277.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$25,656.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$80,891.65	
10. Total [add lines 7, 8 and 9]			**$106,547.80**
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]		**$61,990.75**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$55,616.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$277.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$55,893.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$117,883.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$106,547.80		
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]			$106,547.80
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,336.10**
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]	$494,795.72		
23. Receipts from Current Reporting Previous [Line 17d above]	$55,893.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$550,688.87	
25. Total Funds Available [Add lines 21 and 24]			**$580,724.96**
26. Previous Disbursements [Line 28 from last report]	$462,841.06		
27. Disbursements from Current Reporting Period [Line 18d above]	$106,547.80		
28. Total Disbursements this Election Cycle			**$569,388.86**
29. Ending Balance			**$11,336.10**