

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
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2. Energy utility 3. Richmond VA	10/13/2015	\$2,500.00	\$7,500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20120	1. 2. Campaign committee 3. Centreville VA	11/30/2015	\$25,000.00	\$25,000.00
Total This Period			\$27,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	Campaign contribution	John G. Selph	10/09/2015	\$1,000.00
Bill Stanley for Senate PO Box 460 Chatham, VA 24531	Campaign contribution	John G. Selph	10/09/2015	\$1,000.00
Friends of Jennifer Chronis PO Box 487 McLean, VA 22101	Campaign contribution	John G. Selph	10/09/2015	\$500.00
Friends of John Guevara PO Box 85 Oakton, VA 22124	Campaign contribution	John G. Selph	10/09/2015	\$500.00
Friends of Patty Reed PO Box 3278 Oakton, VA 22124	Campaign contribution	John G. Selph	10/09/2015	\$250.00
George Mason College Republicans George Mason University Fairfax, VA 22030	Campaign contribution	John G. Selph	10/09/2015	\$250.00
Joe Murray for Senate PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	10/09/2015	\$2,500.00
Media Research Center 1900 Campus Commons Drive Ste 600 Reston, VA 20191	Donation	John G. Selph	10/09/2015	\$250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/09/2015	\$2,000.00
Suetterlain for Senate PO Box 20237 Roanoke, VA 24018	Campaign contribution	John G. Selph	10/09/2015	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	11/03/2015	\$300.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Tim Hugo	11/20/2015	\$1,240.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	Air fare	Tim Hugo	11/23/2015	\$1,154.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AAA Cab Service Inc. 4525 E University Dr Phoenix, AZ 85034	Taxi fare	Tim Hugo	12/01/2015	\$62.52
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	Travel expenses	Tim Hugo	12/01/2015	\$43.99
Gogoair.com 111 N Canal St Chicago, IL 60606	Travel expense	Tim Hugo	12/01/2015	\$26.95
DCA Reagan Airport Reagan Washington National Airport Arlington, VA 22202	Travel expense	Tim Hugo	12/03/2015	\$75.00
Gogoair.com 111 N Canal St Chicago, IL 60606	Travel expense	Tim Hugo	12/03/2015	\$29.95
Transtyle Inc. 7525 E Williams Drive Scottsdale, AZ 85255	Travel expense	Tim Hugo	12/03/2015	\$79.35
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	Travel expense	Tim Hugo	12/04/2015	\$48.99
Westin Kierland Resort 6902 E. Greenway Parkway Scottsdale, AZ 85254	Lodging	Tim Hugo	12/04/2015	\$597.90
Plaza Azteca W Broad St Glen Allen, VA 23060	Food for meeting	Tim Hugo	12/09/2015	\$79.39
ExxonMobil 8905 Centreville Rd Manassas, VA 20110	Gasoline	Tim Hugo	12/10/2015	\$43.00
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging	Tim Hugo	12/12/2015	\$182.80
Jimmy John's #797 1314 Hillside Ave Harrisonburg, VA 22801	Food	Tim Hugo	12/13/2015	\$23.76
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging for staff	Tim Hugo	12/13/2015	\$1,875.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Royal Mart #9 704 Port Republic Rd Harrisonburg, VA 22801	Gasoline	Tim Hugo	12/13/2015	\$29.16
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging for political meeting	John G. Selph	12/14/2015	\$412.81
Total This Period				\$15,055.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$27,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$27,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,055.30	
10. Total [add lines 7, 8 and 9]			\$15,055.30
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]		\$10,040.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$37,540.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,055.30		
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]			\$15,055.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,485.28
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		\$529.20	
22. Previous Receipts [Line 24 from last report]	\$25,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,029.20
26. Previous Disbursements [Line 28 from last report]	\$15,488.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,055.30		
28. Total Disbursements this Election Cycle			\$30,543.92
29. Ending Balance			\$22,485.28