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
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	1. 2.Convience Store 3.Tulsa OK	06/29/2016	$500.00	$500.00
A-1 Associates LLC P.O. Box 23184 Alexandria, VA 23184	1. 2.Towing & Recovery 3.Alexandria VA	01/12/2016	$500.00	$500.00
Advanced Towing Company LLC 4000 C N. 5th Rd Arlington, VA 22203	1. 2.Towing & Recovery 3.Arlington VA	01/12/2016	$500.00	$500.00
Advanced Towing Company LLC 4000 C N. 5th Rd Arlington, VA 22203	1. 2.Towing & Recovery 3.Arlington VA	04/25/2016	$1,000.00	$1,500.00
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.mining 3.Abingdon VA	06/28/2016	$250.00	$250.00
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Smoking materials 3.Richmond VA	06/30/2016	$1,500.00	$1,500.00
Associated General contractors of Virginia 11950 Nuckols Rd Glenn allen, VA 23059	1. 2.Asociation of contractors 3.Glen Allen VA	04/18/2016	$1,000.00	$1,000.00
AT&T 3329 Oak Lawn Avenue Dallas, TX 75219	1. 2.Telephone 3.Dallas TX	05/05/2016	$1,000.00	$1,000.00
Carmax 12800 Tuckahoe Creek Pkwy Richmomnd, VA 23238	1. 2.Used Auto sales 3.Richmond VA	01/12/2016	$500.00	$500.00
Check Into Cash of Virginia LLC 201 Keith Street SW 80 Cleveland, TN 37311	1. 2.Check Cashing 3.Cleveland Tn	01/12/2016	$5,000.00	$5,000.00
Check Into Cash of Virginia LLC 201 Keith Street SW 80 Cleveland, TN 37311	1. 2.Check Cashing 3.Cleveland Tn	05/23/2016	$5,000.00	$10,000.00
Christian & Barton LLP 909 East Main St STE 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/07/2016	$500.00	$500.00

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Christian & Barton LLP 909 East Main St STE 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	04/18/2016	$500.00	$1,000.00
Committee for Responsible Advertising 1018 Manakin Rd Manalkin Sabot, VA 23103	1. 2.Outdoor Advertising businesses 3.Manakin Sabot VA	01/12/2016	$250.00	$250.00
CommonSense Virginia P.O. Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond VA	04/08/2016	$7,000.00	$7,000.00
CommonSense Virginia P.O. Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond VA	05/05/2016	$400.00	$7,400.00
Community Loans of America Inc. P.O. Box 500785 Atlanta, GA 31150	1. 2.Car Title Lending 3.Atlanta GA	05/18/2016	$2,000.00	$2,000.00
Desteph, William R 1501 Back Cove Rd Virginia Beach, VA 23454	1.Commonwealth of VA 2.member of Virginia HOD 3.Richmond VA	01/12/2016	$500.00	$500.00
DOCPAC of Virginia 185 Greenwood Rd NAPA, CA 94558	1. 2.Medical malpractice insurers 3.NAPA CA	06/28/2016	$500.00	$500.00
Dominion Virginia Power P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Power supplier 3.Richmond VA	01/12/2016	$5,000.00	$5,000.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen allen, VA 23060	1. 2.Association of Electric Cooperatives 3.Glen Allen VA	01/12/2016	$1,000.00	$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	04/21/2016	$1,000.00	$2,000.00
ENOVA 200 W. Jackson St 5th Floor Chicago, IL 60606	1. 2.Financial Services Co 3.Chicago Il	06/08/2016	$500.00	$500.00
EQT Corp P.O. Box 23535 Pittsburg, PA 15212	1. 2.Nat Gas Producer 3.Pittsburg PA	06/29/2016	$1,000.00	$1,000.00

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Futurelaw LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Attorneys 3.Richmond VA	04/21/2016	$250.00	$250.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	01/07/2016	$500.00	$500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Association of Heavy Build Contractors 3.Richmond VA	04/07/2016	$500.00	$1,000.00
Holden, Robert A 6118 Kings Color Drive Fairfax, VA 22030	1.Stateside Associates 2.Attorney 3.Arlington VA	03/15/2016	$250.00	$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Ship builders 3.Newport News VA	04/25/2016	$1,000.00	$1,000.00
Marco Rubio For President 228 Washington Street Suite 115 Alexandria, VA 22314	1. 2.Political Campaign 3.Alexcandria VA	03/15/2016	$300.00	$300.00
McGuire Woods 901 East Carey Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/12/2016	$500.00	$500.00
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	04/21/2016	$500.00	$500.00
Principle Advantage Government Relations Group LLC P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Lobbyist 3.Virginia Beach VA	01/12/2016	$250.00	$250.00
Raytheon Political Action Committee 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.Electronic Equipment and systems Manufaxcturer 3.Waltham MA	05/18/2016	$2,500.00	$2,500.00
Sprint Nextel P.O. Box 63670 Pheonix, AZ 85082	1. 2.Wireless telephone service 3.Pheonix AZ	06/28/2016	$250.00	$250.00
Suntrust Mid-Atlantic PAC Box 26665 Richmond, VA 23219	1. 2.Bank 3.Richmiond VA	04/12/2016	$500.00	$500.00

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The Williams Companies Inc. P.O. Box 21218 Tulsa, OK 74121	1. 2.Pipeline operators 3.Tulsa OK	01/04/2016	$500.00	$500.00
USAA Box 34330 San Antonio, TX 78265	1. 2.Insurance Co 3.San Antino TX	04/25/2016	$500.00	$500.00
VA Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Association of Mortgage Lenders 3.Glenallen VA	01/04/2016	$1,000.00	$1,000.00
Verizon Good Government Club of VA 703 East Grace St Richmond, VA 23219	1. 2.Telephone Co 3.Richmond VA	01/07/2016	$5,000.00	$5,000.00
Virgina Education Association Fund 116 S 3rd St Richmond, VA 23219	1. 2.Associatiion of Educators 3.Richmond VA	01/12/2016	$500.00	$500.00
Virginia AIA PAC 1917 Hanover Ave Richmond, VA 23220	1. 2.Association of Architechts 3.Richmond VA	01/07/2016	$500.00	$500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	01/07/2016	$1,000.00	$1,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bank 3.Glenn Allen VA	01/12/2016	$4,000.00	$5,000.00
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2.Association of Cable Service Providers 3.Richmond VA	05/18/2016	$3,000.00	$3,000.00
Virginia Chamber of Commerce 9 South 5th Street Richmond, VA 23219	1. 2.Business Association 3.Richmond VA	04/25/2016	$500.00	$500.00
Virginia Education Fund 116 S 3RD St Richmond, VA 23219	1. 2.Teachers Union 3.Richmond VA	04/12/2016	$500.00	$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Association of Independent Dealers 3.Virginia Beach VA	06/28/2016	$250.00	$250.00

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Virginia Natural Gas Inc. 544 S. Independance Blvd Virginia Beach, VA 23452	1. 2.Natural Gas supplier 3.Virginia Beach VA	06/29/2016	$2,500.00	$2,500.00
Virginia Optometric Asociation 118 North Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond VA	04/11/2016	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Association of Retail Merchants 3.Richmond VA	06/30/2016	$500.00	$500.00
Virginia State Police Association Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Association of State Police 3.Richmond VA	04/06/2016	$250.00	$250.00
Virginia University of Science & Terchnology 4031 University Drive Fairfax, VA 22030	1. 2.Educatuional institution 3.Fairfax VA	04/11/2016	$1,000.00	$1,000.00
Total This Period			$66,200.00	

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
Virginia Realtor PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Association of Realtors 3. Glen Allen VA 4. food and beverages for fund raiser 5. Actual Cost	01/12/2016	$235.96	$235.96
Total This Period			$235.96	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fedex Office 1111 E Main St Richmond, VA 23219	Company promotion	02/03/2016	$31.63
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Accounting correction checks lost in mail Feb 2015	06/30/2016	$750.34
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	accounting correction check lost in mail jan 2015	06/30/2016	$286.19
Kappa Alpha Order C/O Andrew Leser, pres, 47669 Tapestry Drive Fairfax, VA 22032	Accounting error, check not cashed after 6 mo	06/30/2016	$600.00
Total This Period			$1,668.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	01/01/2016	$474.79
Goldbelt Hawk LLC 740 Thimble Shoals Blvd Suite G Newport News, VA 23606	E-mail hosting	Tim Hugo	01/01/2016	$95.94
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	01/01/2016	$1,000.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	01/01/2016	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	01/01/2016	$600.00
Godaddy.Com 14455 N Hayden Rd STE 226 Scottsdale, AZ 85260	WEb Site Consultation	Tim Hugo	01/03/2016	$48.51
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone service	Tim Hugo	01/03/2016	$198.79
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	01/04/2016	$380.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail contacts with constituents	Tim Hugo	01/04/2016	$239.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	01/04/2016	$780.00
Norton Software 350 Ellis Street Moutain View, CA 94043	Software	Tim Hugo	01/04/2016	$54.99
OH GEORGE 10659C Braddock Rd Fairfax, VA 22032	Lunch with constituent	Tim Hugo	01/04/2016	$59.97
The Tim Hugo Group 7137 Main Street Suite B Clifton, VA 20124	Reimbursement for Expenses	Tim Hugo	01/04/2016	$155.03

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Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Reimburse rental cost	Tim Hugo	01/06/2016	$1,222.10
Hilton Harth Restaurant 7920 Jones Branch Dr, McLean, VA 22102	Political Dinner	Tim Hugo	01/06/2016	$251.88
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	01/08/2016	$4.72
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Tim Hugo	01/09/2016	$3,770.84
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electric Bill for office	Tim Hugo	01/09/2016	$195.63
Renaissance Montessori School Box 10043 Manassas, VA 20108	Advertising in Program	Tim Hugo	01/09/2016	$600.00
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for Political event	Tim Hugo	01/11/2016	$31.00
Lanier Parking Solutions 1111 E Main St Richmond, VA 23219	Parking	Tim Hugo	01/11/2016	$5.00
McDonalds Restraunt 766 Warrenton Rd Fredericksburg, VA 22405	Food for staff	Tim Hugo	01/11/2016	$11.12
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	01/12/2016	$9.99
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	01/15/2016	$752.50
Commonwealth of Virginia 500 East Marshall Street Richmond, VA 23219	Parking Pass for session interns	Tim Hugo	01/15/2016	$325.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	01/15/2016	$918.00

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Country Club of Fairfax 5110 Ox Rd Fairfax, VA 22030	Political Dinner	Tim Hugo	01/18/2016	$2,504.69
Festival Flags Unlimited Inc. 309 North Monroe St Richmond, VA 23220	Flag boxes	Tim Hugo	01/19/2016	$76.60
Norton Software 350 Ellis Street Moutain View, CA 94043	Software	Tim Hugo	01/21/2016	$49.99
Vagabond Restaurant 700 E Broad St Richmond, VA 23219	Political Lunch	Tim Hugo	01/21/2016	$66.20
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet search	Tim Hugo	01/22/2016	$1.99
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for tablet	Tim Hugo	01/24/2016	$20.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Lodging reimbursement for staff during session	Tim Hugo	01/25/2016	$1,600.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	office supplies	William Schmidt	01/27/2016	$36.55
The Tobacco Company Richmond 1201 E Cary Street Richmond, VA 23219	Political lunch	Tim Hugo	01/27/2016	$205.92
USPS 12644 Chapel Road Clifton, VA 20124	postage	William Schmidt	01/27/2016	$1.20
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service charge	Tim Hugo	01/28/2016	$123.46
Fed EX Office 1111 East Main Street Richmond, VA 23218	Printing & Shipping	Tim Hugo	01/28/2016	$632.59
Greenleafs Pool Room 100 N 6th Street Richmond, VA 23219	Political Luncheon	Tim Hugo	01/28/2016	$143.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	William Schmidt	01/28/2016	$42.91
Scott Taylorfor Congress P.o BOX 71956 Richmond, VA 23255	Political Donation	Tim Hugo	01/28/2016	$1,000.00
American Legislative Exchange council 1101 Vermont AVE NW 11th Floor Washington, DC 20005	Membership fee	Tim Hugo	01/29/2016	$100.00
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	01/29/2016	$802.50
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water for office	Tim Hugo	01/29/2016	$31.59
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	consulting	Tim Hugo	01/29/2016	$930.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22193	advertising	Tim Hugo	01/31/2016	$50.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	e-mail services	Tim Hugo	02/01/2016	$239.00
National Marking Product 0492 5606 Greendale Rd Henrico, VA 23219	Publishing/Printing	Tim Hugo	02/01/2016	$30.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Service	Tim Hugo	02/03/2016	$583.23
Lanier Parking Solutions 1111 E Main St Richmond, VA 23219	Parking	Tim Hugo	02/04/2016	$30.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags	Tim Hugo	02/04/2016	$148.00
Clifton Community Womens Club C/O Donna Kerivan 5943 Innsvale Fairfax Station, VA 22039	Advertising	Tim Hugo	02/09/2016	$250.00

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Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet services	Tim Hugo	02/09/2016	$14.99
Homewood Suites 700 E. Main Street Suite B Richmond, VA 23219	Staff Lodging	Tim Hugo	02/09/2016	$203.43
Conquest Communications 2812 Emerywood Pky STe 103 Richmond, VA 23294	VOTER contacts	Tim Hugo	02/10/2016	$779.45
FTD Florists 1045 Wisconsin Ave Nw, Washington, DC 20007	Flowers for constituent	Tim Hugo	02/10/2016	$78.98
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	02/11/2016	$1,000.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	02/11/2016	$1,242.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud storage	Tim Hugo	02/12/2016	$9.99
Vogue Flowers & Gifts 1114 Easr Main Street Richmond, VA 23230	Flowers for session secretary	Tim Hugo	02/12/2016	$89.45
Around Town Computer Service LLC 14114 Wood Rock Way Centreville, VA 20121	Computer repair	Tim Hugo	02/15/2016	$172.60
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	consulting	Tim Hugo	02/15/2016	$1,000.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	02/15/2016	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	02/15/2016	$600.00
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for political event	Tim Hugo	02/16/2016	$42.01

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Vogue Flowers & Gifts 1114 Easr Main Street Richmond, VA 23230	Flowers for constituent	Tim Hugo	02/18/2016	$73.08
The Ryan Lopynski Big Heart Foundation P.O. Box 301 Clifton, VA 20124	Donation	Tim Hugo	02/19/2016	$250.00
Richmond Justice Initative Box 756 Midlothian, VA 23113	Donation	Tim Hugo	02/21/2016	$250.00
Seton School 9314 Maple Street Manassas, VA 20110	Advertising	Tim Hugo	02/21/2016	$200.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service charge	William Schmidt	02/22/2016	$38.00
7-Eleven 6100 S YALE AVE Tulsa, OK 74136	Office supplies	Tim Hugo	02/23/2016	$12.07
HDC UR Downtown 34 Wilton Way Richmond, VA 23173	Tuition	Tim Hugo	02/24/2016	$32.78
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Political Lunch	Tim Hugo	02/24/2016	$26.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablet	Tim Hugo	02/24/2016	$20.00
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	annual Dues	Tim Hugo	02/25/2016	$140.00
Goldbelt Hawk LLC 740 Thimble Shoals Blvd Suite G Newport News, VA 23606	E-mail hosting	Tim Hugo	02/25/2016	$95.94
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	02/25/2016	$415.08
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service charge	Tim Hugo	02/26/2016	$138.75

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Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	02/26/2016	$925.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	02/26/2016	$1,122.00
THE HOME DEPOT 6691 Frontier Drive SPRINGFIELD, VA 22039	Office supplies	Tim Hugo	02/26/2016	$6.23
Best Buy.com 1000 West 78th St Richfield, MN 55423	Computer repair/ Geek Squad	William Schmidt	02/29/2016	$449.06
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-Mail services	Tim Hugo	03/01/2016	$239.00
Cupcaked 12644 Chapel Rd Clifton, VA 20124	Food for Volunteers	Tim Hugo	03/01/2016	$42.67
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Rent reimbursement for session	Tim Hugo	03/01/2016	$722.15
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for Volunteers	Tim Hugo	03/01/2016	$24.84
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone Service for staff	Tim Hugo	03/03/2016	$233.29
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	03/04/2016	$1,000.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	03/04/2016	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	03/04/2016	$600.00
St Claire's Knights of Columbus 12409 Henderson Rd Clifton, VA 20124	Donation	tim Hugo	03/05/2016	$60.00

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Capital Ale House 623 East Main Street Richmond, VA 23219	Food for staff	Tim Hugo	03/07/2016	$15.35
Hilton Richmond 501 East Broad Richmond, VA 23219	Staff Lodging	Tim Hugo	03/07/2016	$399.50
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for Constituent	Tim Hugo	03/07/2016	$37.00
Old Original Bookbinders 2306 E Cary St Richmond, VA 23223	Political Dinner	Tim Hugo	03/08/2016	$1,086.22
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	03/11/2016	$1,005.00
Herbert, Mark Thomas 8617 Old Keene Mill Rd Springfield, VA 22152	Consulting	Tim Hugo	03/11/2016	$1,104.00
LUCCA ENOTECA 525 E Grace Street Richmond, VA 23219	Food for political luncheon	Tim Hugo	03/11/2016	$55.52
Penny Lane Pub 421 E Franklin St Richmond, VA 23219	Political luncheon	Tim Hugo	03/11/2016	$43.05
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	03/12/2016	$9.99
Baker, Margaret J 12412 Shari Hunt GRV Clifton, VA 20124	Consulting	Timh Hugo	03/15/2016	$865.00
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	03/15/2016	$39.80
The Livingston Group 499 S. Capitol Street SW Suite 600 Washington, DC 20003	Membership in RAMS	Tim Hugo	03/15/2016	$100.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	03/15/2016	$900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bull Run Republican Women's Club 7250 Heritage Village Plaza Suite 101 Gainsville, VA 20155	ADVERTISING	Tim Hugo	03/16/2016	$120.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	03/16/2016	$154.16
Republican associiation of Mutual Support 300 First Street SE Washington, DC 20003	Political Luncheon	Tim Hugo	03/16/2016	$60.00
The Family Foundation 919 East Main Street Suire 1110 Richmond, VA 23219	Sponsorship	Tim Hugo	03/16/2016	$250.00
10th Congressional District Republican Committee P. O. Box 92, McLean, VA 22101	Advertising	Tim Hugo	03/19/2016	$200.00
Uber 1455 Market Street San Francisco, CA 94103	Transportation services	Tim Hugo	03/19/2016	$111.70
USPS 12644 Chapel Road Clifton, VA 20124	POstage	Tim Hugo	03/21/2016	$8.96
Uber 1455 Market Street San Francisco, CA 94103	Transportation	Tim Hugo	03/23/2016	$420.68
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Tablet Wireless	Tim Hugo	03/24/2016	$20.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	Tim Hugo	03/28/2016	$197.73
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	03/28/2016	$14.83
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	03/29/2016	$780.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Volunteer Food	Tim Hugo	03/29/2016	$14.47

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	03/31/2016	$1,032.00
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	04/01/2016	$200.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-Mail Services	Tim Hugo	04/01/2016	$239.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service	Tim Hugo	04/03/2016	$296.88
Trader Joes 14100 Lee Highway Centreville, VA 20120	Supplies for office	Tim Hugo	04/04/2016	$23.68
Virginia Federtion of Republican Women C/O Marie Quinn 1750 Rockcrest Rd Bon Air, VA 23235	sponsorship	Tim Hugo	04/05/2016	$100.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	04/06/2016	$6.45
ASG Parking 3201 New Mexico Ave NW Washington, DC 20016	Parking	TIM Hugo	04/07/2016	$4.00
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for Political event	Tim Hugo	04/07/2016	$47.47
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Services	Tim Hugo	04/08/2016	$4.99
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Political Lunch	Tim Hugo	04/08/2016	$62.33
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	04/12/2016	$9.99
Clifton Lions Club of Virginia P.O. Box 41 Clifton, VA 20124	Membership Dues	Tim Hugo	04/13/2016	$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	04/13/2016	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	04/13/2016	$250.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	04/13/2016	$47.00
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Volunteer food	Tim Hugo	04/14/2016	$12.89
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	04/15/2016	$700.00
CIAO OSTERIA 14115 Saint Germain Drive, Centreville, VA 20121	Political dinner	Tim Hugo	04/15/2016	$349.38
Shell 12700 Northborough Dr Houston, TX 77067	Fuel for political event	Tim Hugo	04/17/2016	$56.59
The Tobacco Company Richmond 1201 E Cary Street Richmond, VA 23219	Political dinner	Tim Hugo	04/18/2016	$425.73
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	04/18/2016	$900.00
Uber 1455 Market Street San Francisco, CA 94103	Transportation	Tim Hugo	04/19/2016	$11.00
Longhorn Steaks Fredericksburg 10012 Southpoint Pkwy Fredericksburg, VA 22407	Political Lunch	Tim Hugo	04/20/2016	$110.09
National Fragile X Foundation 1615 Bonanza Street Palo Alto, CA 94596	Donation	Tim Hugo	04/21/2016	$54.70
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Transportation and parking costs for staff during veto session	Tim Hugo	04/22/2016	$44.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott Hotel 500 E Broad Stret Richmond, VA 23219	Staff Lodging during Veto session	Tim Hugo	04/22/2016	$430.34
Schmidt, William 5707 Ottawa Rd Centreville, VA 20120	Reimburse for Printer cartridges and postage	William Schmidt	04/22/2016	$160.97
Norton Software 350 Ellis Street Moutain View, CA 94043	Software renewal	Tim Hugo	04/23/2016	$99.98
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for tablet	Tim Hugo	04/24/2016	$20.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	service charge	Tim Hugo	04/27/2016	$231.05
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	04/27/2016	$48.01
Omni Homestead Resort 7695 Sam Snead HWY Hot Springs, VA 24445	Lodging for political event	Tim Hugo	04/27/2016	$525.21
Trader Joes 14100 Lee Highway Centreville, VA 20120	Supplies for fundraiser	Tim Hugo	04/27/2016	$21.63
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Lunch with constituent	Tim Hugo	04/28/2016	$50.50
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	04/29/2016	$750.00
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled Water for Office	Tim Hugo	04/29/2016	$31.59
McDonalds Restaurant 4215 Winchester Rd Marshall, VA 20115	Food for political event	Tim Hugo	04/29/2016	$4.61
Teleflora. Com 11444 Olympic Blvd Los Angeles, CA 90064	Flowers for constituent	Tim Hugo	04/29/2016	$99.40

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	04/30/2016	$40.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-Mail services	Tim Hugo	05/02/2016	$239.00
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	05/03/2016	$2,666.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Consulting	Tim Hugo	05/03/2016	$250.00
The Main Street Pub 7140 Main Street Clifton, VA 20142	Political Lunch	Tim Hugo	05/03/2016	$41.42
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	05/03/2016	$900.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Phone service	Tim Hugo	05/03/2016	$233.26
11thDistrict Republican Committee P.O. Box 2894 Springfield, VA 22152	Advertising	Tim Hugo	05/07/2016	$100.00
Clifton Betterment Associiation P.O. Box 94 Clifton, VA 20124	Advertising Clifton Caboose Twilight Run	Tim Hugo	05/10/2016	$500.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage	Tim Hugo	05/12/2016	$9.99
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for political meeting	Tim Hugo	05/12/2016	$50.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	05/12/2016	$6.45
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	05/13/2016	$760.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goldbelt Hawk LLC 740 Thimble Shoals Blvd Suite G Newport News, VA 23606	e-mail hosting	Tim Hugo	05/14/2016	$95.94
House Republican Campaign committee P.O. Box 71596 Richmond, VA 23255	2016 Dues	Tim Hugo	05/14/2016	$500.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	05/14/2016	$122.67
Postmaster Postmaster Centreville, VA 20122	bulk mail account fee	Tim Hugo	05/14/2016	$215.00
Postmaster Postmaster Centreville, VA 20122	P.O. Box rental	Tim Hugo	05/14/2016	$82.00
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flags for constituents	Tim Hugo	05/14/2016	$111.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Office Supplies	Tim Hugo	05/16/2016	$94.84
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office Supplies	Tim Hugo	05/16/2016	$173.82
The Flag Co Inc 3600 Cantrell Industrial Ct NW Acworth, GA 30101	14000 yard flags for display	Tim Hugo	05/16/2016	$3,800.00
City Parking 801 E Main St STE 1022 Richmond, VA 23219	Parking	Tim Hugo	05/17/2016	$12.00
Jefferson Lemarie Restraunt Franklin & Adams streets Richmond, VA 23220	Political dinner	Tim Hugo	05/17/2016	$122.94
Standard Parking 500 E. Marshall Street Richmond, VA 23219	Parking	Tim Hugo	05/17/2016	$21.00
MPARK Wilson 1101 Wildon Blvd Arlington, VA 22201	Parking	Tim Hugo	05/19/2016	$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hard Times Cafe & Club 4069 Chain Bridge Rd Fairfax City, VA 22030	Political Luncheon with constituent	Tim Hugo	05/20/2016	$56.88
Main Street Pub 7140 Main street Clifton, VA 20124	Food for volunteers working Clifton Twilight Run	Tim Hugo	05/21/2016	$53.84
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	Tim Hugo	05/23/2016	$38.00
Cracker Barrel Restaunrant 23030 Indian Cereek Dr Sterling, VA 20166	Food for political event	Tim Hugo	05/23/2016	$63.58
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Swervices	Tim Hugo	05/23/2016	$1.95
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	05/23/2016	$470.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless service for Tablet	Tim Hugo	05/24/2016	$20.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Service Charge	Tim Hugo	05/27/2016	$327.42
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	05/27/2016	$705.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Advertising	Tim Hugo	05/31/2016	$3.26
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail services	Tim Hugo	06/01/2016	$239.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Office supplies	Tim Hugo	06/01/2016	$39.94
Goodson, Dean 5816-F Post Corners Trail Centreville, VA 20120	Consulting	Tim Hugo	06/01/2016	$2,666.00

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	06/01/2016	$250.00
Town of Clifton Box 309 Clifton, VA 20124	Rent	Tim Hugo	06/01/2016	$900.00
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/01/2016	$9.40
Main Sreet Pub 7140 Main Street Clifton, VA 20124	Food for volunteer	Tim Hugo	06/03/2016	$1.01
USPS 12644 Chapel Road Clifton, VA 20124	Postage	Tim Hugo	06/03/2016	$282.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Wireless Telephone Service	Tim Hugo	06/03/2016	$308.26
Jefferson Lounge 7696 Sam Sneads Highway Hot Springs, VA 24445	Food at political event	Tim Hugo	06/05/2016	$37.06
Sheetz 227 Conicville Rd Mt Jackson, VA 22842	Fuel Political Event	Tim Hugo	06/05/2016	$44.67
Norton Software 350 Ellis Street Moutain View, CA 94043	Software renewal	Tim Hugo	06/07/2016	$52.99
Sunoco P/.O. Box 2301 Tulsa, OK 74102	Fuel for political event	Tim Hougo	06/08/2016	$41.00
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	06/10/2016	$700.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	06/10/2016	$226.51
Trail Blazer Campaign services 620 Mendelssohn Ave N Suite 186 Minneapolis, MN 55427	Software renewal	Tim Hugo	06/10/2016	$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	Postage Reimb HOD	Tim Hugo	06/10/2016	$2,082.85
Treasurer of Virginia C/o Lynda Edwards House of Delegates P.O. Box 406 Richmond, VA 23218	Flag for constituent	Tim Hugo	06/10/2016	$37.00
Drop Box Inc 760 Market Street 150 San Francisco, CA 94102	Cloud Storage services	Tim Hugo	06/12/2016	$9.99
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	electronic donation processing	Tim Hugo	06/15/2016	$2.85
Exxon Mobil Corporation P.O.Box 2519 Houston, TX 77252	Fuel for political event	Tim Hugo	06/17/2016	$59.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Services	Tim Hugo	06/18/2016	$5.99
Anderson, Robert Taylor 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	Consulting	Tim Hugo	06/21/2016	$540.00
Ritz Carlton-Tysons Corner 1700 Tysons Blvd McLean, VA 22102	Political Lunch	Tim Hugo	06/21/2016	$20.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	Tim Hugo	06/22/2016	$209.90
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	wireless service for Tablet	Tim Hugo	06/24/2016	$20.00
Inge, Jared Michael 1101 Possum Point Rd Port Haywood, VA 23138	Stipend for Fuel for intern to get to political events	Tim Hugo	06/28/2016	$100.00
Deer Park direct #215 6661 Dixie Hwy Suite 4 Louisville, KY 40258	Bottled water	Tim Hugo	06/29/2016	$40.81
Total This Period				$76,842.52

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]	53	$66,200.00	
2. Schedule B [Over $100]	1	$235.96	
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	**54**		**$66,435.96**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,668.16**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$235.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$76,842.52	
10. Total [add lines 7, 8 and 9]			**$77,078.48**
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]		**$9,007.32**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$66,435.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,668.16		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$68,104.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$77,111.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$77,078.48		
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]			$77,078.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$32.96**
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		$9,007.32	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$68,104.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$68,104.12	
25. Total Funds Available [Add lines 21 and 24]			**$77,111.44**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$77,078.48		
28. Total Disbursements this Election Cycle			**$77,078.48**
29. Ending Balance			**$32.96**