No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Refund of Ad Purchase	01/23/2020	$154.98
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Refund of Ad Purchase	02/12/2020	$150.02
FP1 Strategies 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Refund of Ad Purchase	03/24/2020	$6,671.81
The Tim Hugo Group 7137 Main Street Suite B Clifton, VA 20124	Reimbursement of Verizon fee	03/26/2020	$301.61
Tim Hugo Group 7137 Main Street B Clifton, VA 20124	Reimbursement of Verizon Fee	05/13/2020	$301.61
VANCO-1 12600 Whitewater Dr STE 200 Hopkins, MN 55343	Refund of CC Processing	01/12/2020	$23.95
Total This Period			$7,603.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Service	C. Marston	01/01/2020	$96.00
Country Club of Fairfax 5110 Ox Rd Fairfax, VA 22030	Food/Beverage	T. Hugo	01/02/2020	$1,416.56
Hugo, Christopher 8355 Sylvan Way Clifton, VA 20124	Office Cleanup	T. Hugo	01/02/2020	$100.00
Hugo, Jackie 8355 Sylvan Way Clifton, VA 20124	Office Cleanup	T. Hugo	01/02/2020	$30.00
Hugo, Matt 8355 Sylvan Way Clifton, VA 20124	Office Cleanup	T. Hugo	01/02/2020	$100.00
Uber 1455 Market Street San Francisco, CA 94103	Travel	C. Marston	01/03/2020	$8.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Phone Service	C. Marston	01/03/2020	$333.41
Treasurer of Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Constituent Flag	T. Hugo	01/06/2020	$37.00
NOVEC P.O. Box 34795 Alexandria, VA 22334	Electricity	T. Hugo	01/07/2020	$483.52
Westview Associates LLC 5504 Port Royal Rd Springfield, VA 22151	Rent	T. Hugo	01/08/2020	$3,850.00
Dropbox 1800 Owens St. San Francisco, CA 94158	Online Services	C. Marston	01/12/2020	$11.99
Wegmans 11620 Monument Drive Fairfax, VA 22030	Volunteer Event Food/Beverage	C. Marston	01/12/2020	$78.70
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	01/16/2020	$1,049.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hugo, Jackie 8355 Sylvan Way Clifton, VA 20124	Office Clean Up	T. Hugo	01/16/2020	$80.00
Hugo, Katherine G. 8355 Sylvan Way Clifton, VA 20124	Office Clean Up	T. Hugo	01/16/2020	$50.00
Hugo, Matt 8355 Sylvan Way Clifton, VA 20124	Office Cleanup	C. Marston	01/16/2020	$100.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Campaign Consulting	T. Hugo	01/16/2020	$250.00
Facebook Advertising 1601 Willow Rd Bldg 10 Menlow Park, CA 94025	Online Advertising	C. Marston	01/23/2020	$154.98
U-Haul Moving And Storage 8537 Centreville Rd Manassas Park, VA 20111	Rental	Chris Marston	01/25/2020	$84.93
U-Haul Moving And Storage 8537 Centreville Rd Manassas Park, VA 20111	Rental	Chris Marston	01/25/2020	$47.11
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	02/01/2020	$63.47
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Phones	C. Marston	02/03/2020	$301.61
MJ Valet LLC 1425 K St Nw Ste 350 Washington, DC 20005	Travel	C. Marston	02/06/2020	$26.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	02/11/2020	$1,102.10
Symantec INC 1600Amplitheatre PKWY Mountain View, CA 94043	Online Subscription	C. Marston	02/19/2020	$14.99
Uber 1455 Market Street San Francisco, CA 94103	Travel	C. Marston	02/19/2020	$29.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market Street San Francisco, CA 94103	Travel	C. Marston	02/19/2020	$21.75
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Food/Beverage	C. Marston	02/24/2020	$87.55
Symantec INC 1600Amplitheatre PKWY Mountain View, CA 94043	Online Subscription	C. Marston	02/26/2020	$29.99
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	03/01/2020	$46.75
Town of Clifton Box 309 Clifton, VA 20124	Rent	T. Hugo	03/02/2020	$1,000.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	T. Hugo	03/03/2020	$136.40
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Phones	C. Marston	03/03/2020	$301.61
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	04/01/2020	$36.00
Hull, Vickie 5610 Pickwick Rd Centreville, VA 20120	Campaign Consulting	T. Hugo	04/03/2020	$5,000.00
Rich Anderson for RPV Chair 11239 Ramrod Rd Woodbridge, VA 22192	Contribution	T. Hugo	04/03/2020	$250.00
VERIZON Wireless Box 25505 Lehigh Valley, PA 18002	Phone Service	C. Marston	04/03/2020	$301.61
Sang Yi for Fairfax City Council 10718 Cameron Glen Drive Fairfax, VA 22030	Contribution	C. Marston	04/23/2020	$500.00
American Express P.O. Box 297813 Fort Lauderdale, FL 33329	Fee	C. Marston	06/15/2020	$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$17,646.52

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]	0	$0.00	
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	**0**		**$0.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$7,603.98**
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]		$17,646.52	
10. Total [add lines 7, 8 and 9]			**$17,646.52**
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]		**$21,084.08**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$7,603.98		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,603.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,688.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,646.52		
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]			$17,646.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,041.54**
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		$21,084.08	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,603.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,603.98	
25. Total Funds Available [Add lines 21 and 24]			**$28,688.06**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,646.52		
28. Total Disbursements this Election Cycle			**$17,646.52**
29. Ending Balance			**$11,041.54**