

No Schedule A results to display.

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 |
|---|-----------------|--|------------------------|----------------|
| Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025 | Advertising | Mark Shiffer | 07/04/2018 | \$73.00 |
| Alexandria Times 110 S. Pitt Street Suite 200 Alexandria, VA 22314 | Advertising | Mark Shiffer | 07/15/2018 | \$730.00 |
| Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025 | Advertising | Mark Shiffer | 08/04/2018 | \$58.40 |
| FedEX Office 685 N. Washington St. Alexandria, VA 22314 | flyers | Mark Shiffer | 08/30/2018 | \$9.20 |
| FedEX Office 685 N. Washington St. Alexandria, VA 22314 | flyers | Mark Shiffer | 08/30/2018 | \$9.51 |
| Total This Period | | | | \$880.11 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 07/04/2018 | \$73.00 | \$73.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 07/15/2018 | \$730.00 | \$730.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 08/04/2018 | \$58.40 | \$58.40 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 08/30/2018 | \$9.20 | \$9.20 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 08/30/2018 | \$9.51 | \$9.51 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 05/17/2018 | \$367.99 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 05/18/2018 | \$7.42 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 05/18/2018 | \$12.06 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 05/20/2018 | \$3.71 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 05/21/2018 | \$42.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 05/29/2018 | \$70.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/01/2018 | \$23.74 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/01/2018 | \$20.69 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/04/2018 | \$10.76 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/10/2018 | \$39.52 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/11/2018 | \$90.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/11/2018 | \$93.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/11/2018 | \$87.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/12/2018 | \$15.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/12/2018 | \$9.09 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/12/2018 | \$29.68 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/12/2018 | \$9.51 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/15/2018 | \$7.42 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/17/2018 | \$24.89 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/21/2018 | \$48.31 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/21/2018 | \$1.69 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/22/2018 | \$238.50 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 06/23/2018 | \$20.29 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 07/04/2018 | \$73.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 07/15/2018 | \$730.00 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 08/04/2018 | \$58.40 |

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 08/30/2018 | \$9.20 |
| Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314 | | 08/30/2018 | \$9.51 |
| Total This Period | | | \$2,152.38 |

| 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] | | | \$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] | | \$880.11 | |
| 10. Total [add lines 7, 8 and 9] | | | \$880.11 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,272.27 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$880.11 | |
| 13. Subtotal | | | \$2,152.38 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,152.38 |

| | | | |
|--|------------|---------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1.00 | |
| 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] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$880.11 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$880.11 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$881.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$880.11 | | |
| 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] | | | \$880.11 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$1.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,152.38 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,273.27 | | |
| 23. Receipts from Current Reporting Period [Line 17d above] | \$880.11 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,153.38 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,153.38 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,272.27 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$880.11 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,152.38 |
| 29. Ending Balance | | | \$1.00 |