

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
City of Alexandria Treasurer 132 N Royal Street 100 Alexandria, VA 22314	Late filing penalty	Mark Shiffer	11/07/2019	\$100.00
Total This Period				\$100.00

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		11/07/2019	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.	
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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		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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/02/2018	\$7.42
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/02/2018	\$3.71
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/02/2018	\$3.16
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/04/2018	\$90.76
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/05/2018	\$3.16
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/05/2018	\$7.42
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/12/2018	\$22.26
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		09/12/2018	\$3.16
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/04/2018	\$163.98
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/07/2018	\$347.98
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/08/2018	\$0.44

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		10/08/2018	\$6.33
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/08/2018	\$55.80
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/14/2018	\$12.66
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/14/2018	\$55.66
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/15/2018	\$389.30
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/20/2018	\$59.36
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/20/2018	\$19.51
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/22/2018	\$74.22
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/22/2018	\$6.34
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/23/2018	\$1,565.00
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/28/2018	\$93.22
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/29/2018	\$484.00
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/30/2018	\$74.22

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/30/2018	\$204.24
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/31/2018	\$204.24
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		10/31/2018	\$92.95
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		11/02/2018	\$40.27
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		11/04/2018	\$56.98
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		11/04/2018	\$350.00
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		11/04/2018	\$191.33
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		11/05/2018	\$109.08
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		12/04/2018	\$89.77
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		12/04/2018	\$88.25
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		03/23/2019	\$1,000.00
Shiffer, Mark 408 Cloverway Dr Alexandria, VA 22314		11/07/2019	\$100.00
Total This Period			\$8,228.56

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$100.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$100.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,950.54	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
<b>13. Subtotal</b>			<b>\$8,050.54</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,050.54</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$121.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$221.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100.00		
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]			\$100.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$121.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,228.56		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$121.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,100.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,221.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,100.00</b>
<b>29. Ending Balance</b>			<b>\$121.00</b>