Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 9

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
Allegro, Nicholas Matthew 21009 Timber Ridge Terrace Unit 302 Ashburn, VA 20147	1.Northrop Grumman 2.Systems Engineer 3.Dulles, Virginia	04/08/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Allegro for Virginia (CC-21-00081)	Reporting Period: 04/01/2021 Through: 05/27/202		
7.110g10101 Vilginia (00 21 00001)	Page: 2 of 9		
No Schedule B results to display.			

Allegro for Virginia (CC-21-00081) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 9 No Schedule C results to display.

San Francisco, CA 94103

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure The UPS Store 43330 Junction Plaza Notary Services from UPS for Petitions of Qualified **Nicholas** 04/30/2021 \$25.00 #164 Voters Allegro Ashburn, VA 20147 The UPS Store Ground shipping and 9x12 photo mailer for shipping the 43330 Junction Plaza Nicholas 04/30/2021 Statement of Economic Interests Paperwork to the \$13.78 #164 Allegro Virginia Department of Elections Ashburn, VA 20147 Webflow 398 11th St **Nicholas** Webflow Template for Campaign Website Construction 04/30/2021 \$79.00 2nd Floor Allegro San Francisco, CA 94103 Webflow 398 11th St Nicholas Webflow Website Maintaince Fees 05/10/2021 \$20.00 2nd Floor Allegro

Reporting Period: 04/01/2021 Through: 05/27/2021

\$137.78

Allegro for Virginia (CC-21-00081)	Reporting Period: 04/01/2021 Through: 05/27/202 Page: 5 of 9		
No Schedule E-1 results to display.			

Allegro for Virginia (CC-21-00081)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

Allegro for Virginia (CC-21-00081) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$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	1		\$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]		\$137.78	
10. Total [add lines 7, 8 and 9]			\$137.78
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

29. Ending Balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 9 of 9

\$362.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$500.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$137.78		
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]			\$137.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$362.22
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$500.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$137.78		
28. Total Disbursements this Election Cycle			\$137.78