Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 12

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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
Belcher, Leslie 1205 Belle Vista Drive Alexandria, VA 22307	1.Steptoe & Johnson 2.Gov't Affairs 3.Washington, DC	10/25/2021	\$100.00	\$200.00
Boyles, Bret 4508 41st N Arlington, VA 22207	1.Squire Patton Boggs 2.Consultant 3.Washington, DC	10/28/2021	\$250.00	\$250.00
Brightbill, Timothy 1612 Orchard Street Alexandria, VA 22302	1.Wiley Rein LLP 2.Attorney 3.Washington, DC	11/02/2021	\$150.00	\$150.00
Carter, Flemming 1403 Bishop Lane Alexandria, VA 22302	1.Retired 2.Retired 3.Alexandria, VA	10/25/2021	\$150.00	\$150.00
Corrigan, Joe 6490 Lake Meadow Drive Burke, VA 22015	1.Steptoe 2.Government Affairs 3.Washington, DC	10/25/2021	\$500.00	\$1,000.00
McCarthy, Gregory 1334 Riggs Street Northwest Washington, DC 20009	1.Washington Nationals Baseball Club 2.Executive 3.Washington, DC	10/24/2021	\$250.00	\$250.00
McLaughlin, Robert 1123 Saint Stephens Road Alexandria, VA 22304	1.Self 2.Finance 3.Alexandria	10/28/2021	\$100.00	\$200.00
Page, Valerie 403 W Masonic View Ave. Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	10/26/2021	\$250.00	\$250.00
Phillips, Steve 6205 Parkhill Drive Alexandria, VA 22312	1.DLA Piper 2.Attorney 3.Washington, DC	11/02/2021	\$250.00	\$750.00
Spivey, Lawrence 424 Argyle Dr Alexandria, VA 22305	1.Alpine Group 2.Consultant 3.Alexandria, VA	10/24/2021	\$1,000.00	\$1,000.00
Susan Hyre Paperworks 1306 Kingston Ave Alexandria, VA 22302	1. 2.Stationery 3.Alexandria, VA	11/01/2021	\$250.00	\$250.00
Sylvester, Marco 5613 Greenleaf Road Cheverly, MD 20785	1.Venable LLP 2.Policy Analyst 3.Washington, DC	10/22/2021	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Tilton, Jon

1638

7002 Clemson Dr

Uithoven, Robert

Reno, NV 89511

Alexandria, VA 22307

8455 Offenhauser Drive

Mailing Address of Contributor

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 2 of 12 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date This Period To Date Received 10/29/2021 \$250.00 \$250.00

10/26/2021

\$250.00

\$250.00

Total This Period \$4,000.00

Donor Information

3. Business Location

2.Communications

1.Axiom Strategies

2.Vice President

3.Reno, NV

1.GMJ Global

3.Nyack, NY

Total This Period

Page: 3 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Steptoe 2. Attorney Nirenberg, Darryl 307 Woodland Terrace 3. Washington, DC 10/28/2021 \$8.46 \$15,947.63 Alexandria, VA 22302 4. Office Supplies 5. Actual Cost 1. Steptoe Nirenberg, Darryl 2. Attorney 307 Woodland Terrace 3. Washington, DC 11/02/2021 \$1,799.34 \$17,746.97 Alexandria, VA 22302 4. Refreshments 5. Actual Cost

Reporting Period: 10/22/2021 Through: 11/25/2021

\$1,807.80

Friends of Darryl Nirenberg (CC-21-00421)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 12
No Schedule C results to display.	

Executive Press

Fairfax, VA 23030

10412 Main St

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Targeted Creative Communications** Darryl 106 South Columbus St Targeted Creative #21111 10/22/2021 \$7,670.40 Nirenberg Alexandria, VA 22314 **Executive Press** Darryl 10412 Main St Inv #1021080 Palmcards 10/25/2021 \$609.50 Nirenberg Fairfax, VA 23030 **Executive Press** Nirenberg, 10412 Main St Invoice 1021039 10/25/2021 \$985.80 Darryl Fairfax, VA 23030 On Message Inc. Darryl 817 Slaters Lane Media Buy #11824 10/25/2021 \$1,000.00 Nirenberg Alexandria, VA 22314 **Targeted Creative Communications** Darryl 106 South Columbus St Targeted Creative #21122 10/25/2021 \$10,216.69 Nirenberg Alexandria, VA 22314 **Targeted Creative Communications** Darryl 106 South Columbus St 10/25/2021 \$4,794.41 Targeted Creative #21121 Nirenberg Alexandria, VA 22314 **Targeted Creative Communications** Darryl 106 South Columbus St 10/26/2021 \$7,913.59 Mailing #21129 Nirenberg Alexandria, VA 22314 **Targeted Creative Communications** Darryl 106 South Columbus St Mailing #21130 10/26/2021 \$5,092.71 Nirenberg Alexandria, VA 22314 **Targeted Creative Communications** Darryl 106 South Columbus St \$4,290.15 Mailing #211311 10/26/2021 Nirenberg Alexandria, VA 22314 On Message Inc. Darryl 10/27/2021 \$2,000.00 817 Slaters Lane Digital Media #11833 Nirenberg Alexandria, VA 22314 **Executive Press** Darryl 10412 Main St Inv #1021088 Palmcards 10/28/2021 \$556.50 Nirenberg Fairfax, VA 23030 **Executive Press** Darryl \$556.50 10412 Main St Inv #1021091 Palmcards 10/29/2021 Nirenberg Fairfax, VA 23030

Inv #1021092

Darryl

Nirenberg

10/29/2021

\$318.00

520 9th St., SE

Total This Period

Washington, DC 20003

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Suntrust Business Darryl Banking Fee 10/29/2021 \$3.00 3610 King St Nirenberg Alexandria, VA 22302 **Executive Press** Darryl 10412 Main St Sample Ballots #1021096 10/31/2021 \$318.00 Nirenberg Fairfax, VA 23030 Anedot Inc. 1340 Poydras Street Darryl Platform Fees 11/02/2021 \$198.50 Suite 1770 Nirenberg New Orleans, LA 70112 **Executive Press** Inv #1021097, 10/31/21 (A) Darryl 10412 Main St 11/05/2021 \$874.50 Inv #1021096, 10/31/21 (B) Nirenberg Fairfax, VA 23030 Alexandria Times 110 S. Pitt Alexandria Times Ads (2), \$300 each. Paid with Loan Darryl 11/06/2021 \$600.00 200 from Andrew Nirenberg; loan since paid off Nirenberg Alexandria, VA 22314 Canvass Communications LLC Darryl

Texts

Reporting Period: 10/22/2021 Through: 11/25/2021

11/10/2021

Nirenberg

\$797.37

\$48,795.62

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 7 of 12

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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
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/05/2021	\$300.00	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$300.00	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		10/24/2021	\$985.80	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		10/26/2021	\$22,681.50	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		10/27/2021	\$17,290.45	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		10/30/2021	\$2,040.50	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		11/05/2021	\$874.50	\$874.50
Total This Period	•			

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 12

Schedule E: Itemization of Loans Repaid		Date	Amount	Remaining
Name and Address of Lender	Name and Address of Co-Borrower	Received	Repaid this Period	Loan Balance
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$584.61	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$348.20	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$19.00	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$29.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$30.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$29.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$29.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$29.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$29.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$29.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$29.99	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$300.00	\$0.00
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$300.00	\$0.00

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 12

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$985.80	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$22,681.50	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$17,290.45	\$0.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302		11/06/2021	\$2,040.50	\$0.00
Total This Period				

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Nirenberg, Darryl 307 Woodland Terrace 10/15/2021 \$7,404.59 Alexandria, VA 22302 Nirenberg, Darryl 307 Woodland Terrace 10/15/2021 \$689.00 Alexandria, VA 22302 Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302 10/20/2021 \$3,300.61 Nirenberg, Darryl 307 Woodland Terrace 10/20/2021 \$4,747.69 Alexandria, VA 22302 Nirenberg, Darryl 307 Woodland Terrace 11/05/2021 \$874.50 Alexandria, VA 22302 \$17,016.39 **Total This Period**

15. Ending loan balance

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\$17,016.39

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,000.00	
2. Schedule B [Over \$100]	2	\$1,807.80	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,862.80
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]		\$1,807.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,795.62	
10. Total [add lines 7, 8 and 9]			\$50,603.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,334.62	
12. Loans received this period [from Schedule E-Part 1]		\$44,472.75	
13. Subtotal			\$61,807.37
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$44,790.98	

29. Ending Balance

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\$12.914.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$56,972.89 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,862.80 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$44,472.75 d. Subtotal: Contributions and Receipts received this period \$51,335.55 e. Total Expendable Funds [Add Linds 16 and 17d] \$108,308.44 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$50,603.42 [Line 10 of Schedule G] \$44,790.98 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$95,394.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,914.04 Total Unpaid Debts [from Schedule F of this report] \$17,016.39 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$151,365.28 Receipts from Current Reporting Previous [Line 17d above] \$51,335.55 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$202,700.83 25. Total Funds Available [Add lines 21 and 24] \$202,700.83 26. Previous Disbursements [Line 28 from last report] \$94,392.39 27. Disbursements from Current Reporting Period \$95,394.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$189,786.79