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		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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Shiffer, Mark L 408 Cloverway Dr. Alexandria, VA 22314		04/01/2021	$16,250.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			$24,478.56

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]		$0.00	
10. Total [add lines 7, 8 and 9]			**$0.00**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$24,478.56	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$24,478.56**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$24,478.56**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$147.75**	
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]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$147.75**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$0.00		
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]			$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$147.75**
20. Total Unpaid Debts [from Schedule F of this report]	$24,478.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$121.00	
22. Previous Receipts [Line 24 from last report]	$22,429.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$22,429.00	
25. Total Funds Available [Add lines 21 and 24]			**$22,550.00**
26. Previous Disbursements [Line 28 from last report]	$22,402.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$0.00		
28. Total Disbursements this Election Cycle			**$22,402.25**
29. Ending Balance			**$147.75**