

| 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<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 05/17/2018         | \$367.99                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 05/18/2018         | \$7.42                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 05/18/2018         | \$12.06                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 05/20/2018         | \$3.71                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 05/21/2018         | \$42.00                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 05/29/2018         | \$70.00                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 06/01/2018         | \$23.74                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 06/01/2018         | \$20.69                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 06/04/2018         | \$10.76                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 06/10/2018         | \$39.52                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 06/11/2018         | \$90.00                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 06/11/2018         | \$93.00                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                      | 06/11/2018         | \$87.00                 |

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| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/12/2018         | \$15.00                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/12/2018         | \$9.09                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/12/2018         | \$29.68                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/12/2018         | \$9.51                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/15/2018         | \$7.42                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/17/2018         | \$24.89                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/21/2018         | \$48.31                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/21/2018         | \$1.69                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/22/2018         | \$238.50                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 06/23/2018         | \$20.29                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 07/04/2018         | \$73.00                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 07/15/2018         | \$730.00                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 08/04/2018         | \$58.40                 |

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| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 08/30/2018         | \$9.20                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 08/30/2018         | \$9.51                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/02/2018         | \$7.42                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/02/2018         | \$3.71                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/02/2018         | \$3.16                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/04/2018         | \$90.76                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/05/2018         | \$3.16                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/05/2018         | \$7.42                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/12/2018         | \$22.26                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 09/12/2018         | \$3.16                  |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 10/04/2018         | \$163.98                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 10/07/2018         | \$347.98                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314 |                       | 10/08/2018         | \$0.44                  |

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

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| Name and Address of Creditor                                 |                       |                    |                         |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 10/30/2018         | \$204.24                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 10/31/2018         | \$204.24                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 10/31/2018         | \$92.95                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 11/02/2018         | \$40.27                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 11/04/2018         | \$56.98                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 11/04/2018         | \$350.00                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 11/04/2018         | \$191.33                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 11/05/2018         | \$109.08                |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 12/04/2018         | \$89.77                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 12/04/2018         | \$88.25                 |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 03/23/2019         | \$1,000.00              |
| Shiffer, Mark<br>408 Cloverway Dr<br>Alexandria, VA 22314    |                       | 11/07/2019         | \$100.00                |
| Shiffer, Mark L<br>408 Cloverway Dr.<br>Alexandria, VA 22314 |                       | 04/01/2021         | \$16,250.00             |

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| Name and Address of Creditor                         |                      |                    |                         |
| Total This Period                                    |                      |                    | \$24,478.56             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <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]                                   |                         | \$0.00      |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$0.00</b>      |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 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      |                    |
| <b>13. Subtotal</b>                                            |                         |             | <b>\$24,478.56</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |                    |
| <b>15. Ending loan balance</b>                                 |                         |             | <b>\$24,478.56</b> |

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