

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
Behrens, Mark 512 S. Spring St. Falls Church, VA 22046	1.N/A 2.retired 3.Falls Church, VA	07/17/2021	\$200.00	\$200.00
Bellay, John 325 160th Ave NE Bellevue, WA 98008	1.N/A 2.Retired naval officer 3.N/A	07/07/2021	\$101.00	\$101.00
Brand, Richard 101C E. 97th St. New York, NY 10281	1.Cadwalader, Wickersham & Taft LLC 2.Lawyer 3.New York, NY	07/03/2021	\$2,500.00	\$5,000.00
Downs, Mark 526 Poplar Dr. Falls Church, VA 22046	1.Northwest Mutual 2.financial adviser 3.Falls Church, VA	07/11/2021	\$350.00	\$350.00
Downs, Mark 526 Poplar Dr. Falls Church, VA 22046	1.Northwest Mutual 2.financial adviser 3.Falls Church, VA	08/13/2021	\$750.00	\$1,100.00
Duffield, Steven J. 832 Fontaine St. Alexandria, VA 22302	1.Endgame Strategies LLC 2.consultant 3.Alexandria, VA	08/29/2021	\$150.00	\$150.00
Grossman, Andrew 315 F St. NE Washington, DC 20002	1.Baker Hostetler LLP 2.lawyer 3.Washington, DC	08/13/2021	\$250.00	\$250.00
Hennessy, Robert Nelson 2331 Dellwood Dr. Atlanta, GA 30305	1.Hennessy Cadillac Inc. 2.Vice President 3.Atlanta, GA	08/15/2021	\$2,000.00	\$3,000.00
Hilgers, Michael 6907 Stonebrook Pkwy Lincoln, NE 68521	1.Hilgers Graben 2.lawyer 3.Lincoln, NE	07/06/2021	\$500.00	\$500.00
Howard, Joseph 515 Great Falls St. Falls Church, VA 22046	1.Hewlett Packard Enterprise 2.sales 3.Virginia	08/09/2021	\$250.00	\$250.00
LaJeunesse, Raymond 3709 N. Glebe Rd. Arlington, VA 22207	1.National Right to Work Legal Defense Foundation 2.Lawyer 3.Arlington, VA	07/09/2021	\$200.00	\$200.00
Meyers, Justin 10108 Dickens Ave. Bethesda, MD 20814	1.Nelson Mullins 2.Policy adviser 3.Washington, DC	07/01/2021	\$250.00	\$250.00

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
Robertson, Jaclyn 408 E. Broad St. Falls Church, VA 22046	1.Fit4Mom 2.Owner 3.Falls Church, VA	07/08/2021	\$1,000.00	\$1,000.00
Rossi, Charles 1499 Farrington Dr. Kettering, OH 45420	1.Azimuth Corp. 2.Exec VP 3.Dayton, OH	07/05/2021	\$200.00	\$200.00
St. Lawrence, Gillian 1958 Foxview Cir. NW Washington, DC 20007	1.N/A 2.homemaker 3.Washington, DC	08/18/2021	\$250.00	\$250.00
Williams, Keith 1303 Edgewood Lane Northbrook, IL 60062	1.UL LLC 2.CEO 3.Northbrook, IL	07/07/2021	\$250.00	\$250.00
Zywicki, Todd 500 Timber Ln. Falls Church, VA 22046	1.George Mason University 2.law professor 3.Arlington, VA	07/01/2021	\$250.00	\$250.00
Total This Period			\$9,451.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Greenburg, Daniel 2400 King St. Alexandria, VA 22301	1. self-employed 2. lawyer 3. Alexandria, VA 4. voter list management (in part using upwork.com) 5. Actual Cost	08/15/2021	\$250.00	\$750.00
Total This Period			\$250.00	

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
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/01/2021	\$7.55
Cafe Kindred 450 N. Washington St. F Falls Church, VA 22046	meeting with current school board member	Ilya Shapiro	07/02/2021	\$14.65
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fees	Ilya Shapiro	07/02/2021	\$2.06
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fees	Ilya Shapiro	07/03/2021	\$81.70
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/04/2021	\$3.20
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/05/2021	\$6.10
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fees	Ilya Shapiro	07/06/2021	\$23.41
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/07/2021	\$8.58
Falls Church Educational Foundation 150 S. Washington St. 400 Falls Church, VA 22046	Sponsorship of Scramble Golf & Home/Garden Tour	Ilya Shapiro	07/08/2021	\$1,650.00
Northside Social 205 Park Ave. Falls Church, VA 22046	Voter meeting	Ilya Shapiro	07/09/2021	\$12.60
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/09/2021	\$6.10
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/11/2021	\$12.36
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/14/2021	\$2.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	07/15/2021	\$3.20
Virginia Dept. of Elections 1100 Bank St. 1st floor Richmond, VA 23219	voter files	Ilya Shapiro	07/18/2021	\$72.00
Northside Social 205 Park Ave. Falls Church, VA 22046	Meeting with city council member	Ilya Shapiro	07/19/2021	\$25.34
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	07/19/2021	\$0.57
U.S. Postal Service 800 W. Broad St. 100 Falls Church, VA 22046	PO Box & stamps	Ilya Shapiro	07/20/2021	\$95.00
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	07/20/2021	\$2.00
Plaka Grill 1216 W. Broad St. Falls Church, VA 22046	meeting with city council member	Ilya Shapiro	07/21/2021	\$44.14
Northside Social 205 Park Ave. Falls Church, VA 22046	meeting with city council member	Ilya Shapiro	07/22/2021	\$19.50
Solace Outpost 444 W. Broad St. Falls Church, VA 22046	campaign strategy meeting	Ilya Shapiro	07/23/2021	\$50.90
The Lasso c/o Meridian High School 121 Mustang Alley Falls Church, VA 22043	ad for The Lasso magazine	Ilya Shapiro	07/26/2021	\$375.00
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	07/27/2021	\$0.86
Thorne, Marshall 8613 Bluedale St. Alexandria, VA 22308	website maintenance	Ilya Shapiro	07/29/2021	\$66.00
Rare Bird Coffee Roasters 230 W. Broad St. Falls Church, VA 22046	meeting with former school board member	Ilya Shapiro	08/02/2021	\$5.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newtona LLC 318 Avenue I 215 Redondo Beach, CA 90277	graphic design services	Ilya Shapiro	08/04/2021	\$650.00
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	08/05/2021	\$7.76
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	08/05/2021	\$2.00
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	08/09/2021	\$7.72
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	08/10/2021	\$1.94
Executive Press 10412 Main St Fairfax, VA 22030	yard signs	Ilya Shapiro	08/12/2021	\$1,113.00
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	08/12/2021	\$1.21
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	08/12/2021	\$0.75
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Ilya Shapiro	08/13/2021	\$20.00
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	08/13/2021	\$7.72
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	08/13/2021	\$0.44
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	08/15/2021	\$38.10
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fees	Ilya Shapiro	08/17/2021	\$38.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Good Point Embroidery LLC 205 W. Jefferson St. Falls Church, VA 22046	t-shirts and caps	Ilya Shapiro	08/18/2021	\$300.00
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	08/18/2021	\$0.67
Zazzle 1800 Seaport Blvd. Redwood City, CA 94063	campaign t-shirts	Ilya Shapiro	08/18/2021	\$51.25
BB&T 1202 W. Broad St. Falls Church, VA 22046	bank service fees	Ilya Shapiro	08/23/2021	\$8.50
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Ilya Shapiro	08/23/2021	\$35.00
City of Falls Church Parks & Recreation Dept. 223 Little Falls St. Falls Church, VA 22046	Sponsorship of Falls Church Festival	Ilya Shapiro	08/25/2021	\$2,000.00
Executive Press 10412 Main St Fairfax, VA 22030	palm cards	Ilya Shapiro	08/25/2021	\$662.50
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	08/29/2021	\$25.00
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	08/29/2021	\$4.83
Thorne, Marshall 8613 Bluedale St. Alexandria, VA 22308	website maintenance	Ilya Shapiro	08/29/2021	\$66.00
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	08/29/2021	\$1.05
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	08/30/2021	\$1.98
Total This Period				\$7,636.82

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,451.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,094.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$12,795.99
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,636.82	
10. Total [add lines 7, 8 and 9]			\$7,886.82
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,441.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,795.99		
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		\$12,795.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,237.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,886.82		
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]			\$7,886.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,350.59
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]	\$12,084.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,795.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,880.70	
25. Total Funds Available [Add lines 21 and 24]			\$24,880.70
26. Previous Disbursements [Line 28 from last report]	\$2,643.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,886.82		
28. Total Disbursements this Election Cycle			\$10,530.11
29. Ending Balance			\$14,350.59