

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
Amoroso, Stephanie 511 N. Oak St. Falls Church, VA 22046	1.McBee Moore Woodward & Vanik IP LLP 2.lawyer 3.Arlington, VA	09/05/2021	\$500.00	\$600.00
Brennan, Owen 1834 Ardmore Avenue Hermosa Beach, CA 90254	1.Madison McQueen 2.filmaker 3.Los Angeles, CA	09/09/2021	\$200.00	\$200.00
Crane, Edward H 3239 Juniper Lane Falls Church, VA 22044	1.N/A 2.retired 3.Falls Church, VA	09/04/2021	\$500.00	\$500.00
Siegel, Alex 19723 Greenbriar Dr. Tarzana, CA 91356	1.RJC 2.executive 3.Washington, DC	09/10/2021	\$180.00	\$180.00
Trulio, Annaliisa 1577 Maddux Lane McLean, VA 22101	1.N/A 2.homemaker 3.McLean, VA	09/05/2021	\$200.00	\$200.00
Whelan, Stephen T 200 Riverside Blvd. PH 1B New York, NY 10069	1.Blank Rome LLP 2.lawyer 3.New York, NY	09/04/2021	\$200.00	\$200.00
Total This Period			\$1,780.00	

No Schedule B results to display.

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
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	09/02/2021	\$2.00
Executive Press 10412 Main St Fairfax, VA 22030	printing & mailing postcards (direct mail)	Ilya Shapiro	09/03/2021	\$2,437.45
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	09/03/2021	\$22.94
Good Point Embroidery LLC 205 W. Jefferson St. Falls Church, VA 22046	t-shirts & ballcaps	Ilya Shapiro	09/03/2021	\$305.98
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	09/03/2021	\$2.00
Cafe Kindred 450 N. Washington St. F Falls Church, VA 22046	coffee with teacher	Ilya Shapiro	09/04/2021	\$4.05
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	09/05/2021	\$14.94
Venmo 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	09/05/2021	\$3.90
Harris Teeter 301 W. Broad St. Falls Church, VA 22046	refreshments/snacks for supporters get-together	Ilya Shapiro	09/06/2021	\$93.46
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	09/06/2021	\$3.38
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	09/06/2021	\$1.05
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	09/07/2021	\$1.94
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	09/08/2021	\$975.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	09/09/2021	\$30.25
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fees	Ilya Shapiro	09/09/2021	\$5.84
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	09/10/2021	\$3.52
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	09/11/2021	\$38.14
Mama's Donut Bites JRE Enterprises LLC Falls Church, VA 22046	food truck donuts at Falls Church Festival	Ilya Shapiro	09/11/2021	\$26.82
Facebook 1 Hacker Way Menlo Park, CA 94025	digitl advertising	Ilya Shapiro	09/13/2021	\$35.59
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	09/14/2021	\$1.21
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	09/15/2021	\$484.50
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	09/16/2021	\$34.74
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	09/17/2021	\$0.40
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Mr. Ilya Shapiro	09/19/2021	\$25.21
Facebook 1 Hacker Way Menlo Park, CA 94025	digital ads	Ilya Shapiro	09/23/2021	\$28.43
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	09/23/2021	\$484.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	digital ads	Ilya Shapiro	09/26/2021	\$32.95
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	09/28/2021	\$34.52
Executive Press 10412 Main St Fairfax, VA 22030	direct mail	Ilya Shapiro	09/30/2021	\$2,385.23
Facebook 1 Hacker Way Menlo Park, CA 94025	digital ads	Ilya Shapiro	09/30/2021	\$25.42
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	09/30/2021	\$484.50
Thorne, Marshall 8613 Bluedale St. Alexandria, VA 22308	website maintenance/digital media	Ilya Shapiro	09/30/2021	\$116.00
Total This Period				\$8,145.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,780.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$606.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.43	
5. Total	16		\$2,419.43
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]		\$33.43	
9. Schedule D [Expenditures]		\$8,145.86	
10. Total [add lines 7, 8 and 9]			\$8,179.29
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]		\$14,350.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,419.43		
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		\$2,419.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,770.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,179.29		
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]			\$8,179.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,590.73
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]	\$24,880.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,419.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,300.13	
25. Total Funds Available [Add lines 21 and 24]			\$27,300.13
26. Previous Disbursements [Line 28 from last report]	\$10,530.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,179.29		
28. Total Disbursements this Election Cycle			\$18,709.40
29. Ending Balance			\$8,590.73