

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
Barbee, Scott L 1315 Calder Rd. McLean, VA 22101	1.Aegis Financial Corp. 2.financial adviser 3.McLean, VA	10/15/2021	\$1,000.00	\$1,000.00
Cooper, Charles 105 Kaula Lane Bonita Springs, FL 34134	1.Cooper & Kirk PLLC 2.lawyer 3.Washington, DC	10/20/2021	\$500.00	\$500.00
Flaherty, Peter 2012 N. Westmoreland St. Arlington, VA 22213	1.National Legal Policy Center 2.lawyer 3.Falls Church, VA	10/07/2021	\$250.00	\$250.00
Hassani, Fred 513 W. Broad St. 310 Falls Church, VA 22046	1.Tesla Govt. Inc. 2.federal contracting 3.Falls Church, VA	10/20/2021	\$250.00	\$250.00
Johnson, Steffen 5312 20th St. N. Arlington, VA 22205	1.Wilson Sonsini Goodrich & Rosati LLP 2.lawyer 3.Washington, DC	10/04/2021	\$500.00	\$500.00
Rivkin, David 100 Tollgate Way Falls Church, VA 22046	1.Baker Hostetler 2.lawyer 3.Washington, DC	10/01/2021	\$500.00	\$500.00
Swem, Nathan 402 Little Falls St. Falls Church, VA 22046	1.Federal Reserve Board 2.economist 3.Washington, DC	10/06/2021	\$1,000.00	\$1,000.00
Total This Period			\$4,000.00	

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
Newtona LLC 318 Avenue I 215 Redondo Beach, CA 90277	graphic design	Ilya Shapiro	10/01/2021	\$350.00
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	10/01/2021	\$3.38
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/02/2021	\$29.85
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/04/2021	\$28.67
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	10/04/2021	\$14.94
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/06/2021	\$34.18
Facebook 1 Hacker Way Menlo Park, CA 94025	transaction processing fee	Ilya Shapiro	10/07/2021	\$22.46
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	10/07/2021	\$4.85
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	10/10/2021	\$484.50
Thorne, Marshall 8613 Bluedale St. Alexandria, VA 22308	website maintenance & digital marketing	Ilya Shapiro	10/10/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/11/2021	\$36.95
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/12/2021	\$36.37
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/13/2021	\$39.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cafe Kindred 450 N. Washington St. F Falls Church, VA 22046	meeting with concerned parent	Ilya Shapiro	10/14/2021	\$17.55
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/14/2021	\$31.64
Virginia Dept. of Elections 1100 Bank St. 1st floor Richmond, VA 23219	updated registered voter file	Ilya Shapiro	10/14/2021	\$33.75
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/15/2021	\$30.69
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	10/15/2021	\$484.50
Venmo 2211 N 1st St San Jose, CA 95131-2021	transaction processing fee	Ilya Shapiro	10/15/2021	\$1.05
The Caribbean Plate 133 E. Annandale Rd. Falls Church, VA 22046	campaign lunch	Ilya Shapiro	10/16/2021	\$30.40
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/17/2021	\$46.23
Amazon 410 Terry Ave. N. Seattle, WA 98109	Halloween party supplies	Ilya Shapiro	10/18/2021	\$30.62
Amazon 410 Terry Ave. N. Seattle, WA 98109	Halloween candy	Ilya Shapiro	10/18/2021	\$108.25
Harris Teeter 301 W. Broad St. Falls Church, VA 22046	Halloween candy	Ilya Shapiro	10/18/2021	\$104.38
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/19/2021	\$41.26
Sfizi Cafe 800 W. Broad St. Falls Church, VA 22046	deposit for Election Night thank you party	Ilya Shapiro	10/19/2021	\$220.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sfizi Cafe 800 W. Broad St. Falls Church, VA 22046	campaign dinner	Ilya Shapiro	10/19/2021	\$211.61
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/20/2021	\$35.75
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	10/20/2021	\$484.50
The Caribbean Plate 133 E. Annandale Rd. Falls Church, VA 22046	campaign dinner	Ilya Shapiro	10/20/2021	\$34.65
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/21/2021	\$35.73
Total This Period				\$3,567.78

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]	7	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,350.00
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]		\$3,567.78	
10. Total [add lines 7, 8 and 9]			\$3,567.78
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]		\$8,590.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,350.00		
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		\$4,350.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,940.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,567.78		
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]			\$3,567.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,372.95
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]	\$27,300.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,650.13	
25. Total Funds Available [Add lines 21 and 24]			\$31,650.13
26. Previous Disbursements [Line 28 from last report]	\$18,709.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,567.78		
28. Total Disbursements this Election Cycle			\$22,277.18
29. Ending Balance			\$9,372.95