

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
Epstein, Jason 140 Cadman Plaza W. 17G Brooklyn, NY 11201	1.Southfive Strategies, LLC 2.consultant 3.Washington, DC	10/27/2021	\$180.00	\$180.00
Total This Period			\$180.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/22/2021	\$37.63
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/23/2021	\$28.64
Executive Press 10412 Main St Fairfax, VA 22030	direct mail	Ilya Shapiro	10/25/2021	\$2,584.64
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/25/2021	\$62.91
Executive Press 10412 Main St Fairfax, VA 22030	stickers and banners	Ilya Shapiro	10/26/2021	\$466.40
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/26/2021	\$43.78
Falls Church News-Press 105 N. Virginia Ave. 310 Falls Church, VA 22046	newspaper ad	Ilya Shapiro	10/26/2021	\$975.00
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/27/2021	\$47.18
Maneki Neko 238 W. Broad St. Falls Church, VA 22046	campaign dinner	Ilya Shapiro	10/27/2021	\$124.39
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fees	Ilya Shapiro	10/27/2021	\$10.98
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/28/2021	\$128.64
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/29/2021	\$163.43
Cafe Kindred 450 N. Washington St. F Falls Church, VA 22046	campaign breakfast	Ilya Shapiro	10/30/2021	\$36.45

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 advertising	Ilya Shapiro	10/30/2021	\$190.75
PayPal 2211 N. First St. San Jose, CA 95131	transaction processing fee	Ilya Shapiro	10/30/2021	\$4.74
Thorne, Marshall 8613 Bluedale St. Alexandria, VA 22308	website maintenance	Ilya Shapiro	10/30/2021	\$116.00
DoorDash 303 2nd St. South Tower, Suite 800 San Francisco, CA 94107	campaign dinner	Ilya Shapiro	10/31/2021	\$63.25
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	10/31/2021	\$209.26
Plaka Grill 1216 W. Broad St. Falls Church, VA 22046	campaign lunch	Ilya Shapiro	10/31/2021	\$24.64
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	11/01/2021	\$194.67
Sfizi Cafe 800 W. Broad St. Falls Church, VA 22046	campaign lunch	Ilya Shapiro	11/01/2021	\$64.64
U.S. Postal Service 800 W. Broad St. 100 Falls Church, VA 22046	postage/packaging	Ilya Shapiro	11/01/2021	\$13.34
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	11/02/2021	\$352.02
Falls Green Apartments Convenience Store 501 Roosevelt Blvd. Falls Church, VA 22044	campaign snacks	Ilya Shapiro	11/02/2021	\$16.04
Falls Green Apartments Convenience Store 501 Roosevelt Blvd. Falls Church, VA 22044	campaign snacks	Ilya Shapiro	11/02/2021	\$12.94
Lazy Mike's Delicatessen 7049 Leesburg Pike Falls Church, VA 20046	campaign lunch	Ilya Shapiro	11/02/2021	\$19.00

Shapiro for Falls Church (CC-21-00521)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northside Social 205 Park Ave. Falls Church, VA 22046	campaign refreshments	Ilya Shapiro	11/02/2021	\$9.46
Sfizi Cafe 800 W. Broad St. Falls Church, VA 22046	thank you party	Ilya Shapiro	11/02/2021	\$2,219.95
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	11/03/2021	\$177.41
Harris Teeter 301 W. Broad St. Falls Church, VA 22046	campaign recovery	Ilya Shapiro	11/03/2021	\$53.05
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Ilya Shapiro	11/04/2021	\$14.02
U.S. Postal Service 800 W. Broad St. 100 Falls Church, VA 22046	postage/packaging	Ilya Shapiro	11/04/2021	\$13.34
Truist 1202 W. Broad St. Falls Church, VA 22046	bank service fee	Mr. Ilya Shapiro	11/22/2021	\$4.50
Thorne, Marshall 8613 Bluedale St. Alexandria, VA 22308	website maintenance	Mr. Ilya Shapiro	11/25/2021	\$50.00
Total This Period				\$8,533.09

No Schedule E-1 results to display.	
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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]	1	\$180.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$379.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$559.00
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]		\$8,533.09	
10. Total [add lines 7, 8 and 9]			\$8,533.09
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]		\$9,372.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$559.00		
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		\$559.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,931.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,533.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1,398.86	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$9,931.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$31,650.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$559.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,209.13	
25. Total Funds Available [Add lines 21 and 24]			\$32,209.13
26. Previous Disbursements [Line 28 from last report]	\$22,277.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,931.95		
28. Total Disbursements this Election Cycle			\$32,209.13
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dulin Cooperative Preschool 513 E. Broad St. Falls Church, VA 22046	donation to close out campaign account	Mr. Ilya Shapiro	11/25/2021	\$1,398.86
Total This Period				