Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 13

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
32BJ UNITED AMERICAN DREAM FUND 25 West 18th Street New York, NY 10011	1. 2.Labor Union 3.New York NY	06/19/2019	\$500.00	\$500.00
Badii, Mastaneh 1319 Ozkan St. McLean, VA 22101	1.Self 2.President 3.McLean VA	05/31/2019	\$200.00	\$200.00
Chamlou, Nadereh 1342 Potomac School Rd McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	05/31/2019	\$250.00	\$250.00
Cobey, John 1307 Sunken Rd. Apt. 9 Fredericksburg, VA 22401-4550	1.N/A 2.Not Employed 3.N/A	06/04/2019	\$150.00	\$150.00
Dempsey, Timothy 1301 S. Highland Street Fairfax, VA 22204	1.General Dynamics Information Technology 2.Srn. Princ. Analyst 3.Fairfax VA	06/30/2019	\$27.00	\$108.00
Hashimj, Nadia 13101 Piney Meetinghouse Road Potomac, MD 20854	1.Potomac valley pediatrics 2.Physician 3.Potomac MD	06/01/2019	\$200.00	\$200.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	1.Medical Imaging & Technology Alliance 2.Executive Director 3.Arlington VA	06/18/2019	\$500.00	\$500.00
Khorshidi, Hanieh 312 walker Rd Great Falls, VA 22066	1.Self 2.Medical Doctor 3.Arlington VA	05/31/2019	\$250.00	\$250.00
Khosla, Anu 393 Cumberland St San Francisco, CA 94114	1.Self 2.Brand Strategist 3.San Francisco CA	06/03/2019	\$500.00	\$500.00
Kissel, Benedetta 812 South Quincy Street Arlington, VA 22204	1.N/A 2.REtired 3.N/A	06/09/2019	\$15.00	\$190.18
Leibig, Christopher 1416 Mount Vernon Avenue Alexandria, VA 22301	1.Law Office of Christopher Leibig 2.Attorney 3.Alexandria, VA	06/12/2019	\$500.00	\$2,850.00
Means, Patricia 2606 S. Hayes St Arlington, VA 22202	1.VA Gov. 2.Teacher 3.Arlington VA	06/03/2019	\$50.00	\$185.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 13

			Page.	20113
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
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd. Suite #180 Columbia, MD 21046	1. 2.Labor Union 3.Columbia MD	06/04/2019	\$500.00	\$500.00
Moghtader, Fatimeh 6204 lakeview dr Falls Church, VA 22041	1.N/A 2.Not Employed 3.N/A	06/03/2019	\$500.00	\$500.00
Naderi, Bita 1498 Hampton Mill Circle McLean, VA 22101	1.Sunset Pool Inc. 2.President 3.Arlington VA	06/07/2019	\$500.00	\$500.00
OToole, Timothy 18 9th St. SE Washington, DC 20003	1.Miller & Chevalier 2.Lawyer 3.Washington DC	06/07/2019	\$250.00	\$250.00
Price, Jodi 5129 Bradley Boulevard Chevy Chase, MD 20815	1.Self 2.Consultant 3.Washington DC	06/05/2019	\$500.00	\$3,000.00
Pritzker, Susan 1 Letterman Dr. Bldg. C, Suite 420 San Francisco, CA 94129	1.N/A 2.Not Employed 3.N/A	06/11/2019	\$500.00	\$500.00
Real Justice PAC 3041 Mission St. #327 San Francisco, CA 94110	2.Political Action Committee 3.San Francisco CA	06/03/2019	\$5,000.00	\$10,813.73
Shallal, Andy 1831 Kalorama Rd. NW Washington, DC 20009	1.14th&U LLC 2.CEO 3.Washington DC	06/06/2019	\$250.00	\$250.00
Yazdani, Forough 878 Alvermar Ridge Dr McLean, VA 22102	1.Self 2.Dentist 3.Vienna, VA	06/03/2019	\$500.00	\$500.00
Total This Period			\$11,642.00	

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 13

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
Fontein, Carol 4525 N 25th Rd Arlington, VA 22207	1. N/A 2. Retired 3. N/A 4. Postage 5. Actual Cost	06/03/2019	\$17.00	\$517.00
Justice and Public Safety PAC 700 13th Street NW, Suite 600 Washington, DC 20005	Political Action Committee Washington DC Literature Printing Actual Cost	05/31/2019	\$2,681.00	\$585,772.89
Justice and Public Safety PAC 700 13th Street NW, Suite 600 Washington, DC 20005	 Political Action Committee Washington DC Literature & Postage Actual Cost 	06/03/2019	\$15,234.98	\$601,007.87
Justice and Public Safety PAC 700 13th Street NW, Suite 600 Washington, DC 20005	 Political Action Committee Washington DC Literature & Postage Actual Cost 	06/05/2019	\$15,122.51	\$616,130.38
Justice and Public Safety PAC 700 13th Street NW, Suite 600 Washington, DC 20005	 Political Action Committee Washington DC Literature, printing Actual Cost 	06/06/2019	\$1,961.00	\$618,091.38
New Virginia Majority 3801 Mount Vernon Ave. Alexandria, VA 22035	 Political Action Committee Alexandria VA Canvassing Services Actual Cost 	06/09/2019	\$47,300.18	\$78,844.96
Opro LLC 1888 Century Park East, Suite 1700 Los Angeles, CA 90067	 Digital Campaign Platform Los Angeles CA Peer-to-peer texting services Actual Cost 	06/10/2019	\$993.35	\$1,038.62
Opro LLC 1888 Century Park East, Suite 1700 Los Angeles, CA 90067	 Digital Campaign Platform Los Angeles CA Peer-to-peer texting services Actual Cost 	06/11/2019	\$18.45	\$1,057.07
Opro LLC 1888 Century Park East, Suite 1700 Los Angeles, CA 90067	 Digital Campaign Platform Los Angeles CA Peer-to-peer texting services Actual Cost 	06/12/2019	\$3.24	\$1,060.31
Total This Period			\$83,331.71	

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 13

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	Refunded Donation	06/18/2019	\$500.00
Total This Period			\$500.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 13

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	Bank Service Fee	Takis Karantonis	05/31/2019	\$12.25
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	05/31/2019	\$42.00
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204	Food for Volunteers	Takis Karantonis	06/01/2019	\$230.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment Fees	Takis Karantonis	06/02/2019	\$97.36
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	Wire Transfer Fees	Takis Karantonis	06/03/2019	\$10.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Online Ads	Takis Karantonis	06/03/2019	\$50.00
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Takis Karantonis	06/03/2019	\$400.00
Collopy, Michael 728 N Cleveland St. ARLINGTON, VA 22201	Field - Canvassing	Parisa Deghani-Taft i	06/05/2019	\$120.00
Mahowald, Seth 10810 Scott Drive, Fairfax, VA 22030	Get Out the Vote Assistance	Takis Karantonis	06/05/2019	\$165.00
Stewart, Ashley 4021 Barbour Drive Fairfax, VA 22030	Get Out the Vote Assistance	Takis Karantonis	06/05/2019	\$120.00
Amazon Inc. 410 Terry Ave. N Seattle, WA 98109	Office Supplies / Clipboards	Takis Karantonis	06/06/2019	\$26.45
Busboys & Dets Arlington 4251 Campbell Ave, Arlington, VA 22206	Food & Beverages for event	Takis Karantonis	06/06/2019	\$707.41
NoVA Media Services P.O. BOX 591 Leesburg, VA 20178	Print Newspaper Ads	Takis Karantonis	06/06/2019	\$910.00
			•	

Reporting Period: 05/31/2019 Through: 06/30/2019 Parisa For Justice (CC-18-00540) Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Amazon Inc. Takis 410 Terry Ave. N Office Supplies, pens 06/07/2019 \$15.90 Karantonis Seattle, WA 98109 Lost Dog Cafe Takis 5876 Washington Blvd Food & Beverages for Volunteers 06/07/2019 \$63.58 Karantonis Arlington, VA 22205 ActBlue Technical Services Takis 366 Summer Street Online Payment Services 06/09/2019 \$113.51 Karantonis Somerville, MA 02144-3132 Facebook **Takis** 1 Facebook Way Online Ads 06/09/2019 \$175.00 Karantonis Menlo Park, CA 94025 Facebook Takis 1 Facebook Way Online Ads 06/10/2019 \$59.71 Karantonis Menlo Park, CA 94025 ActBlue Technical Services Takis 366 Summer Street 06/11/2019 \$19.96 Online Payment Fees Karantonis Somerville, MA 02144-3132 CASA Virginia Takis 330-B S. Virginia Ave. Event Fee CASA Justice Awards 06/13/2019 \$240.00 Karantonis Falls Church, VA 22046 Lauer, Connor **Takis** 10902 Santa Clara Drive \$360.00 Get Out the Vote Assistance 06/14/2019 Karantonis Fairfax, VA 22030 United Airlines Inc. **Takis** 233 Wacker Dr. Travel Pretrial Justice Institute Conference 06/14/2019 \$510.60 Karantonis Chicago, IL 60606 Democratic Party of VIrginia Parisa 919 E Main St. Deghani-Taft 06/15/2019 Political Event / Blue Commonwealth Gala admission \$150.00 Ste 2050 Richmond, VA 23219 ActBlue Technical Services **Takis** Online Payment Fees 06/16/2019 \$20.35 366 Summer Street Karantonis Somerville, MA 02144-3132 Arlington County Commission of the Status of Women Takis Sponsorship Civic Event 06/19/2019 \$250.00 c/o Antonia Sowho 2100 Clarendon Boulevard, Karantonis Ste 318

Newspaper ads

Takis

Karantonis

06/19/2019

\$3,200.00

Falls Church News Press

Falls Church, VA 22046

200 Little Falls St. Ste #508

340 Broadway Ave.

St. Paul Park, MN 55071

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure FilmBison Media LLC 2000 N Adams St. Takis Video production 06/19/2019 \$1,559.00 Apt. 705 Karantonis Arlington, VA 22201 Jilani, Zaid 901 15th Street South Takis Field - Canvass 06/19/2019 \$727.50 Apt. 408 Karantonis Arlington, VA 22202 Lewis, Nicole 700 S Courthouse Rd. Takis Communications 06/19/2019 \$250.00 Apr. 409 Karantonis Arlington, VA 22204 Muleta, Zacharias **Takis** 4131 34th St. North Get Out the Vote Assistance 06/19/2019 \$400.50 Karantonis Arlington, VA 22207 Opro LLC Takis 1888 Century Park East, Suite 1700 Peer to Peer texting services 06/19/2019 \$2,500.00 Karantonis Los Angeles, CA 90067 Pretrial Justice Institute Takis 7361 Calhoun Place Suite 215 06/19/2019 \$550.00 Event Fee - Pretrial Justice Institute Conference Karantonis Rockville, MD 20855 Resonance Campaigns, LLC Takis 913 Florida Avenue NW 06/19/2019 \$6,501.51 Direct Mail, printing and postage Karantonis Washington, DC 20001 Robeck, David **Takis** 1415 N. Taft Street, Apt. 1096, 06/19/2019 \$202.50 Get Out the Vote Assistance Karantonis Arlngton, VA 22201 Uber **Takis** \$48.55 1455 Market St #400 Travel expenses / Uber 06/19/2019 Karantonis San Francisco, CA 94103 Winking Fish **Takis** 3100 Clarendon Blvd, Suite 200 \$1,981.25 Graphic Design Services 06/19/2019 Karantonis Arlington, VA 22201 Cafe Sazon **Takis** 4704 Columbia Pike 06/20/2019 \$119.00 Food for volunteers Karantonis Arlington, VA 22204 Sullivan, Matthew Takis 1000 N Jefferson Street Get Out the Vote Assistance 06/20/2019 \$390.00 Karantonis Arlington, VA 22205 SignRocket.com **Takis**

06/21/2019

Karantonis

\$826.50

Yard Signs

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 13

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woolley, Michelle 3543B S. Stafford St Arlington, VA 22206	Campaign Manager compensation	Takis Karantonis	06/21/2019	\$1,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment Fees	Takis Karantonis	06/23/2019	\$20.40
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	New check block	Takis Karantonis	06/26/2019	\$16.30
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	06/26/2019	\$1,953.64
On The Pike Networks PO Box 41501 Arlington, VA 22204	Website maintenance	Takis Karantonis	06/27/2019	\$1,000.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Suite 604 Arlington, VA 22202	Contribution to Democratic Joint Campaign	Takis Karantonis	06/30/2019	\$3,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	06/30/2019	\$42.80
Total This Period				\$31,658.53

Parisa For Justice (CC-18-00540)	Reporting Period: 05/31/2019 Through: 0	06/30/2019 9 of 13
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No Schedule E-1 results to display.		

Parisa For Justice (CC-18-00540)	Reporting Period: 05/31/2019 Through: 0 Page:	06/30/2019 10 of 13
No Schedule E-2 results to display.		

Parisa For Justice (CC-18-00540) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 12 of 13

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$11,642.00 2. Schedule B [Over \$100] 9 \$83,331.71 3. Un-itemized Cash Contributions [\$100 or less] 86 \$1,943.33 4. Un-itemized In-Kind Contributions [\$100 or less] \$45.27 117 5. Total \$96,962.31 Bank Interest, Refunded Expenditures and Rebates \$500.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$83,331.71 8. Un-itemized In-Kind contributions [From line 4 Above] \$45.27 9. Schedule D [Expenditures] \$31,658.53 10. Total [add lines 7, 8 and 9] \$115,035.51 **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

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 13 of 13

,			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,401.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$96,962.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$97,462.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$153,864.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$115,035.51		
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]			\$115,035.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,828.79
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]	\$747,284.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$97,462.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$844,747.24	
25. Total Funds Available [Add lines 21 and 24]			\$844,747.24
26. Previous Disbursements [Line 28 from last report]	\$690,882.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$115,035.51		
28. Total Disbursements this Election Cycle			\$805,918.45
29. Ending Balance			\$38,828.79