

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
Dempsey, Timothy 1301 S. Highland Street Fairfax, VA 22204	1.General Dynamics Information Technology 2.Srn. Princ. Analyst 3.Fairfax VA	07/31/2019	\$27.00	\$135.00
Dempsey, Timothy 1301 S. Highland Street Fairfax, VA 22204	1.General Dynamics Information Technology 2.Srn. Princ. Analyst 3.Fairfax VA	08/31/2019	\$27.00	\$162.00
Foster, James 3911 4th St N Apt. 1 Arlington, VA 22203	1.Self Employed 2.Software Engineer 3.Arlington VA	07/12/2019	\$15.00	\$130.00
Foster, James 3911 4th St N Apt. 1 Arlington, VA 22203	1.Self Employed 2.Software Engineer 3.Arlington VA	08/12/2019	\$15.00	\$145.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.N/A 2.Not Employed 3.N/A	07/04/2019	\$25.00	\$125.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.N/A 2.Not Employed 3.N/A	08/04/2019	\$25.00	\$150.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	07/28/2019	\$15.00	\$120.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	08/28/2019	\$15.00	\$135.00
Hyde, Bernard 958 N Longfellow St Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	08/15/2019	\$50.00	\$200.00
Hyde, Bernard 958 N Longfellow St Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	08/17/2019	\$25.00	\$225.00
Total This Period			\$239.00	

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
Real Justice PAC 3041 Mission St. #327 San Francisco, CA 94110	1. 2. Political Action Committee 3. San Francisco CA 4. Travel expenses - Communications Training 5. Actual Cost	08/12/2019	\$558.61	\$11,372.34
Total This Period			\$558.61	

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
Hayes, Matthew 4450 Rivanna River Way #394 Fairfax, VA 22030	Field Director	Takis Karantonis	07/05/2019	\$725.00
Uber 1455 Market St #400 San Francisco, CA 94103	Travel / Transportation	Takis Karantonis	07/05/2019	\$16.69
Staples Leesburg Pike Falls Church, VA 22041	Office Supplies	Takis Karantonis	07/06/2019	\$165.99
Gaylord Rockies Resort & Convention Center 6700 N Gaylord Rockies Blvd Aurora, CO 80019	Lodging Pretrial Justice Institute Conference	Takis Karantonis	07/10/2019	\$426.43
J&J Deli 1609 S Glebe Rd Arlington, VA 22204	Food & Beverages for Meet & Greet event	Takis Karantonis	07/10/2019	\$153.50
Collopy, Michael 728 N Cleveland St. ARLINGTON, VA 22201	Field, GoTV Assistance	Takis Karantonis	07/15/2019	\$105.00
Musco, John 1545 Colonial Terrace Apt. 102 Arlington, VA 22209	Design work for printed and electronic ads	Takis Karantonis	07/15/2019	\$500.00
J&J Deli 1609 S Glebe Rd Arlington, VA 22204	Food & Beverages for Meet & Greet Event	Takis Karantonis	07/18/2019	\$153.79
US Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	PO Box rental	Takis Karantonis	07/18/2019	\$77.00
Giant Food 2501 9th Rd. Arlington, VA 22204	Bottled Water for Meet & Greet event	Takis Karantonis	07/20/2019	\$16.92
The Bee Hive Club Inc 2222 Shirlington Rd. Arlington, VA 22206	Room reservation fee for Community event	Takis Karantonis	07/20/2019	\$25.00
The Dollar Tree 6198 Little River Turnpike Alexandria, VA 22312	Event Supplies / Meet & Greet	Takis Karantonis	07/20/2019	\$27.56
US Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Takis Karantonis	07/24/2019	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northern Virginia Media Services P.O. BOX 591 Leesburg, VA 20178	Print Ads	Takis Karantonis	07/29/2019	\$1,519.00
Taveras, Lizbeth 1712 N Veitch St. Arlington, VA 22201	Campaign Manager	Takis Karantonis	07/30/2019	\$1,000.00
Woolley, Michelle 3543B S. Stafford St Arlington, VA 22206	Campaign Manager	Takis Karantonis	07/30/2019	\$3,000.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Outreach Director	Takis Karantonis	07/30/2019	\$500.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	Bank fees	Takis Karantonis	07/31/2019	\$20.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	07/31/2019	\$42.00
Fireworks Pizza 2 2350 Clarendon Blvd Arlington, VA 22201	Food & Beverages Victory Event	Takis Karantonis	08/02/2019	\$708.00
Gibson Print 5900 King James Drive Alexandria, VA 22310	Printing Campaign Literature, Stickers	Takis Karantonis	08/15/2019	\$344.50
EveryAction, Inc. 1445 New York Avenue Ste 200 Washington, DC 20005	Constituent Relations online services	Takis Karantonis	08/16/2019	\$750.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Suite 604 Arlington, VA 22202	Multiple Event Admission	Takis Karantonis	08/28/2019	\$190.00
Taveras, Lizbeth 1712 N Veitch St. Arlington, VA 22201	Campaign Manager	Takis Karantonis	08/28/2019	\$1,000.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Outreach Director	Takis Karantonis	08/28/2019	\$500.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	08/31/2019	\$42.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,358.38

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$239.00	
2. Schedule B [Over \$100]	1	\$558.61	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$268.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$1,066.11</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$558.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,358.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,916.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$38,828.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,066.11		
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		\$1,066.11	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$39,894.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,916.99		
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]			\$12,916.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,977.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$844,747.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,066.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$845,813.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$845,813.35</b>
26. Previous Disbursements [Line 28 from last report]	\$805,918.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,916.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$818,835.44</b>
<b>29. Ending Balance</b>			<b>\$26,977.91</b>