Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Adams, Terry 1.Terry Adams & Associates Pllc 1100 N Glebe Rd 2.Attorney 09/24/2019 \$50.00 \$1,100.00 Ste 1010 3. Arlington VA Arlington, VA 22201-5786 Adkins, Daniel 1.?/? 4500 South 4 Mile Run Dr #309 09/20/2019 \$50.00 \$130.00 2.Not Employed Arlington, VA 22204 3.?/? Adkins, Daniel 1.?/? 4500 South 4 Mile Run Dr #309 2.Not Employed 09/24/2019 \$100.00 \$230.00 Arlington, VA 22204 3.?/? 1.E*TRADE Financial Corporation Asia, Latoya 2055 26th Street South 2.Attorney 09/14/2019 \$25.00 \$175.00 Arlington, VA 22206 3. Arlington VA Bogenberger, Patrick 1.N/A 807 S. 24th St 2.Not Employed 09/24/2019 \$100.00 \$700.00 Arlington, VA 22202 3.N/A Bose, Sudeep 1.Bose Law Firm 6354 Rolling Mill Place, Ste. 102 2.Attorney 09/19/2019 \$500.00 \$500.00 Springfield, VA 22152 3.Alexandria VA Brown, Ginger 1.N/A 5151 14th Street N. 2.Not Employed 09/23/2019 \$250.00 \$250.00 Arlington, VA 22205 3.N/A Bullington-McGuire, Richard 1.Modus Create 300 S. Jackson Street 2.Software Architect 09/19/2019 \$50.00 \$350.00 Arlington, VA 22204 3.Reston, VA Carruthers, Sue 1.N/A 2839 South Wakefield Street 2.Not Employed 09/23/2019 \$25.00 \$200.00 Arlington, VA 22206 3.N/A Christensen, Jean 1.N/A 2500 N. Quebec St. 2.Not Employed 09/19/2019 \$25.00 \$228.00 Arlington, VA 22207 3.N/A Christensen, Jean 1.N/A 2500 N. Quebec St. 2.Not Employed 09/23/2019 \$25.00 \$253.00 Arlington, VA 22207 3.N/A Cunningham, Cindy 1.US Bureau of Labor Statistics 287 Gundry Drive 2.Economist 09/23/2019 \$25.00 \$1,225.00 Falls Church, VA 22046 3. Washington DC

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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	09/30/2019	\$27.00	\$189.00
Edmondson, Rashida 1335 Jefferson St NW Washington, DC 20011	1.Public Defender Service 2.Lawyer 3.Washington DC	09/05/2019	\$15.00	\$105.00
Fabia, Rose 6066 9th Rd N. Arlington, VA 22205	1.US Dpt. of Veteran Affairs 2.Budget Analyst 3.Washington DC	09/12/2019	\$50.00	\$150.00
FitzGibbons, Ellen 1405 North Wakefield Street Arlington, VA 22207	1.Offender Aid & Restoration 2.Administrative Assistant 3.Arlington VA	09/16/2019	\$50.00	\$350.00
Fontein, Carol 4525 N 25th Rd Arlington, VA 22207	1.N/A 2.Retired 3.N/A	09/20/2019	\$125.00	\$1,242.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.N/A 2.Not Employed 3.N/A	09/04/2019	\$25.00	\$175.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	09/28/2019	\$15.00	\$150.00
Hall, Natalie 900 26th PL S Arlington, VA 22202-2412	1.N/A 2.Educator - Retired 3.N/A	09/24/2019	\$100.00	\$679.89
Haworth, Rob P.O. Box 71067 Bethesda, MD 20813	1.N/A 2.Retired 3.N/A	09/18/2019	\$25.00	\$425.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.N/A 2.Retired 3.N/A	09/24/2019	\$125.00	\$1,375.00
Jackson, Fran 3435-A South Stafford Street Arlington, VA 22206	1.N/A 2.Not Employed 3.N/A	09/23/2019	\$25.00	\$225.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.N/A 2.Retired 3.N/A	09/17/2019	\$250.00	\$2,450.00

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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
Kernodle, Whytni 1301 North Troy Street #808 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington VA	09/24/2019	\$25.00	\$525.00
Kreisberg, Jeremy 809 N. Highland St. Arlington, VA 22201	1.Munger Tolles & Olson LLP 2.Attorney 3.Washington DC	09/20/2019	\$50.00	\$300.00
Morland, Barbara 4805 N 2nd Street Arlington, VA 22203	1.N/A 2.Not Employed 3.N/A	09/24/2019	\$100.00	\$700.00
Murray, Kathleen 519 N Jackson St Arlington, VA 22201	1.N/A 2.Not Employed 3.N/A	09/24/2019	\$25.00	\$275.00
Ricks, Sarah 722 Westview St Philadelphia, PA 19119	1.Rutgers Law School 2.Law Professor 3.Camden, NJ	09/23/2019	\$200.00	\$700.00
Rozzell, Liane 701 S. Wayne Street Arlington, VA 22204	1.Annie E. Casey Foundation 2.Foundation program officer 3.Baltimore, MD	09/22/2019	\$50.00	\$550.00
Rubalcava, Gabriel 818 North Frederick Street Arlington, VA 22205	1.ServiceSource Inc. 2.Director 3.Arlington VA	09/24/2019	\$100.00	\$600.00
Sheldon, Jon 10621 Jones St Ste 301a Fairfax, VA 22030	1.Self 2.Lawyer 3.Fairfax VA	09/23/2019	\$50.00	\$125.00
Stearns, Judith 2403 South Queen Street Arlington, VA 22202	1.Self-employed 2.Interior Refiners/BLgd Contractor 3.Arlington VA	09/22/2019	\$50.00	\$600.00
Swanson, Julie 825 N.Abingdon Street Arlington, VA 22203	1.USAID 2.Deputy division chief 3.Arlington VA	09/22/2019	\$25.00	\$1,375.00
Ungvarsky, Edward 1754 Kenyon St. NW Washington, DC 20010	1.Ungvarsky Law 2.Lawyer 3.Alexandria VA	09/20/2019	\$25.00	\$475.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	09/24/2019	\$500.00	\$600.00

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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
Younger, James 1728 South Oakland Street Arlignton, VA 22204	1.N/A 2.Note Employed 3.N/A	09/23/2019	\$50.00	\$550.00
Total This Period		\$3,307.00		

Parisa For Justice (CC-18-00540)	Reporting Period: 09/01/2019 Through: 09/30/201 Page: 5 of 14			
		- ugo.		
No Schedule B results to display.				

Parisa For Justice (CC-18-00540) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 14 No Schedule C results to display.

2100 Clarendon Blvd.

Arlington, VA 22201

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Technical Services Takis 366 Summer Street Online Payment processing Fees 09/01/2019 \$3.98 Karantonis Somerville, MA 02144-3132 Gibson Print Takis 5900 King James Drive Printing Campaign Literature, Stickers 09/09/2019 \$1,081.20 Karantonis Alexandria, VA 22310 Musco, John 1545 Colonial Terrace Takis Design for print and online ads 09/10/2019 \$500.00 Apt. 102 Karantonis Arlington, VA 22209 Staples **Takis** Leesburg Pike Paper, Envelopes, Office Supplies 09/12/2019 \$42.07 Karantonis Falls Church, VA 22041 ActBlue Technical Services Takis 366 Summer Street Online Payment processing Fees 09/15/2019 \$2.58 Karantonis Somerville, MA 02144-3132 Eighth Congressional District Democratic Committee Takis 09/17/2019 \$400.00 Political Event Admission / Sponsorship 3526 King St Karantonis Alexandria, VA 22302 Parisa Facebook Deghani-Taft 09/20/2019 1 Facebook Way Online Ads \$100.00 Menlo Park, CA 94025 Vistaprint USA **Takis** 275 Wyman St. 09/21/2019 \$228.94 Campaign Materials, Postcards Karantonis Waltham, MA 02451 ActBlue Technical Services **Takis** \$40.81 366 Summer Street Online Payment processing Fees 09/22/2019 Karantonis Somerville, MA 02144-3132 Pastries by Randolph **Takis** \$123.51 4500 Lee Hwy Pastries for Campaign event 09/24/2019 Karantonis Arlington, VA 22207 Spider Kelly's Restaurant & Dar **Takis** 3181 Wilson Boulevard, Food & Beverages for Campaign Event 09/24/2019 \$1,155.00 Karantonis Arlington, VA 22201 Worthey, Zakiya **Takis** 955 S. Rolfe St. B Deputy Campaign Manager, Outreach 09/24/2019 \$500.00 Karantonis Arlington, VA 22204 Arlington County Virginia **Takis**

09/25/2019

Karantonis

\$1.25

Parking

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Event supplies	Takis Karantonis	09/25/2019	\$15.23
Balloons, Event Decorations	Takis Karantonis	09/25/2019	\$12.72
Office Supplies	Takis Karantonis	09/25/2019	\$7.41
Travel, Uber, Lyft, Cab	Parisa Deghani-Taft i	09/25/2019	\$8.59
Travel, Uber, Lyft, Cab	Takis Karantonis	09/26/2019	\$10.70
Travel, Uber, Lyft, Cab	Takis Karantonis	09/26/2019	\$10.42
Travel, Uber, Lyft, Cab	Parisa Deghani-Taft i	09/26/2019	\$13.63
Travel, Uber, Lyft, Cab	Parisa Deghani-Taft i	09/26/2019	\$3.03
Travel, Uber, Lyft, Cab	Parisa Deghani-Taft i	09/26/2019	\$3.03
Online Payment processing Fees	Takis Karantonis	09/29/2019	\$61.63
Online Payment processing Fees	Takis Karantonis	09/30/2019	\$1.07
Online Email and Group collaboration services	Takis Karantonis	09/30/2019	\$42.00
Campaign Manager	Takis Karantonis	09/30/2019	\$1,000.00
	Event supplies Balloons, Event Decorations Office Supplies Travel, Uber, Lyft, Cab Online Payment processing Fees Online Payment processing Fees Online Email and Group collaboration services	Item or Service Person Authorizing Expenditure Event supplies Takis Karantonis Balloons, Event Decorations Takis Karantonis Office Supplies Takis Karantonis Travel, Uber, Lyft, Cab Parisa Deghani-Taft in Travel, Uber, Lyft, Cab Parisa Deghani-Taft in Travel, Uber, Lyft, Cab Parisa Deghani-Taft in Travel, Uber, Lyft, Cab Parisa Deghani-Taft in Travel, Uber, Lyft, Cab Takis Karantonis Takis Karantonis	Item or Service Person Authorizing Expenditure Event supplies Takis Karantonis Day/25/2019 Balloons, Event Decorations Takis Karantonis Og/25/2019 Travel, Uber, Lyft, Cab Travel, Uber, Ly

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 14

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				\$5,368.80

Parisa For Justice (CC-18-00540)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 10 of 14		
No Schedule E-1 results to display.			

Parisa For Justice (CC-18-00540)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 11 of 14		
No Schedule E-2 results to display.			

Parisa For Justice (CC-18-00540) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$3,307.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 28 \$748.75 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 65 \$4,055.75 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,368.80 10. Total [add lines 7, 8 and 9] \$5,368.80 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,977.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,055.75		
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		\$4,055.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,033.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,368.80		
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]			\$5,368.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,664.86
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]	\$845,813.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,055.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$849,869.10	
25. Total Funds Available [Add lines 21 and 24]			\$849,869.10
26. Previous Disbursements [Line 28 from last report]	\$818,835.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,368.80		
28. Total Disbursements this Election Cycle			\$824,204.24
29. Ending Balance			\$25,664.86