

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
Bonuedi, Bethany 1064 S Edison St Arlington, VA 22204	1.N/A 2.Not Employed 3.N/A	10/31/2019	\$15.00	\$105.00
Dempsey, Timothy 1301 S. Highland Street Fairfax, VA 22204	1.General Dynamics Information Technology 2.Srn. Princ. Analyst 3.Fairfax VA	10/31/2019	\$27.00	\$216.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.N/A 2.Not Employed 3.N/A	11/04/2019	\$25.00	\$225.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	10/28/2019	\$15.00	\$165.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	11/28/2019	\$15.00	\$180.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1.Office of the Commonwealth's Attorney 2.Prosecutor 3.Alexandria VA	10/28/2019	\$200.00	\$200.00
Total This Period			\$297.00	

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
Bonder and Amanda Johnson Community Development Corporation 2229 South Shirlington Road Suite A	Community Event, Sponsorship	Takis Karantonis	10/25/2019	\$215.44
Challenging Racism Arlington PO Box 4743 Arlington, VA 22204	Event fees, Admission	Takis Karantonis	10/25/2019	\$120.00
Staples Leesburg Pike Falls Church, VA 22041	Paper, Toner, Office Supplies	Takis Karantonis	10/25/2019	\$123.78
Staples Leesburg Pike Falls Church, VA 22041	Printer Toner, Office Supplies	Takis Karantonis	10/26/2019	\$81.61
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	10/27/2019	\$1.64
Arlington County Virginia 2100 Clarendon Blvd. Arlington, VA 22201	Parking	Takis Karantonis	10/28/2019	\$7.00
Lewis, Nicole 700 S Courthouse Rd. Apr. 409 Arlington, VA 22204	Communications	Takis Karantonis	10/28/2019	\$300.00
Taveras, Lizbeth 1712 N Veitch St. Arlington, VA 22201	Campaign Manager	Takis Karantonis	10/28/2019	\$1,000.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	10/28/2019	\$200.00
Nam Viet Restaurant 1127 N Hudson St, Arlington, VA 22201	Meal	Takis Karantonis	10/29/2019	\$36.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	10/31/2019	\$52.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	11/03/2019	\$10.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	11/05/2019	\$1.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mediapress 14101 Sullyfield Cir #110 Chantilly, VA 20151	Printing Campaign Materials	Takis Karantonis	11/18/2019	\$212.00
Taveras, Lizbeth 1712 N Veitch St. Arlington, VA 22201	Campaign Manager	Takis Karantonis	11/22/2019	\$1,000.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	11/22/2019	\$500.00
Friends of Cristina-Diaz Torres 320 23rd St South Apt 919 Arlington, VA 22202	Political Contribution	Takis Karantonis	11/24/2019	\$500.00
Total This Period				\$4,362.06

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]	6	\$297.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$52.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$349.50
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]		\$4,362.06	
10. Total [add lines 7, 8 and 9]			\$4,362.06
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]		\$20,864.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$349.50		
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		\$349.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,214.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,362.06		
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]			\$4,362.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,852.32
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]	\$856,620.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$349.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$856,969.53	
25. Total Funds Available [Add lines 21 and 24]			\$856,969.53
26. Previous Disbursements [Line 28 from last report]	\$835,755.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,362.06		
28. Total Disbursements this Election Cycle			\$840,117.21
29. Ending Balance			\$16,852.32