

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bonuedi, Bethany<br>1064 S Edison St<br>Arlington, VA 22204   | 1.N/A<br>2.Not Employed<br>3.N/A   | 11/30/2019    | \$15.00                  | \$120.00          |
| Edmondson, Rashida<br>1335 Jefferson St NW<br>Washington, DC 20011  | 1.Public Defender Service<br>2.Lawyer<br>3.Washington DC   | 12/05/2019    | \$15.00                  | \$135.00          |
| Guffey, Lisa<br>1311 Woodside Parkway<br>Silver Spring, MD 20910  | 1.US Government<br>2.Lawyer<br>3.Washington DC   | 12/28/2019    | \$15.00                  | \$195.00          |
| Total This Period   |  |               | \$45.00                  |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Online Payment processing Fees                                 | Takis Karantonis                       | 12/01/2019          | \$1.67      |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043              | Online Email and Group collaboration services                  | Takis Karantonis                       | 12/01/2019          | \$50.80     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Online Payment processing Fees                                 | Takis Karantonis                       | 12/08/2019          | \$0.60      |
| Busboys & Poets Arlington<br>4251 Campbell Ave,<br>Arlington, VA 22206       | Event-space rent, Food and Beverages for swearing-in reception | Takis Karantonis                       | 12/12/2019          | \$2,608.98  |
| Belt, Terry<br>955 S Columbus St Apt 123<br>Arlington, VA 22204              | Photography services   | Takis Karantonis                       | 12/16/2019          | \$150.00    |
| Busboys & Poets Arlington<br>4251 Campbell Ave,<br>Arlington, VA 22206       | Meals  | Takis Karantonis                       | 12/16/2019          | \$37.30     |
| Busboys & Poets Arlington<br>4251 Campbell Ave,<br>Arlington, VA 22206       | Beverages at Swearing-In Celebration (non alc.)                | Takis Karantonis                       | 12/16/2019          | \$194.70    |
| Busboys & Poets Arlington<br>4251 Campbell Ave,<br>Arlington, VA 22206       | Meals  | Takis Karantonis                       | 12/16/2019          | \$5.41      |
| Cafe Sazon<br>4704 Columbia Pike<br>Arlington, VA 22204                      | Snacks for attendees of swearing-in ceremony                   | Takis Karantonis                       | 12/16/2019          | \$151.00    |
| Fedex Kinko's<br>3515-C S. Jefferson St.<br>Falls Church, VA 22041           | Printing - event program                                       | Takis Karantonis                       | 12/16/2019          | \$349.26    |
| Giant Food<br>2501 9th Rd.<br>Arlington, VA 22204                            | Disposable plates and utensils - swearing-in reception         | Takis Karantonis                       | 12/16/2019          | \$32.00     |
| Giant Food<br>2501 9th Rd.<br>Arlington, VA 22204                            | Beverages for swearing-in reception                            | Takis Karantonis                       | 12/16/2019          | \$68.42     |
| Party City<br>5522 Leesburg Pike<br>Falls Church, VA 22041                   | Decorations, swearing-in reception                             | Takis Karantonis                       | 12/16/2019          | \$12.72     |

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------------|--|---------------------|-------------|
| US Postal Service<br>475 L&#39;Enfant Plaza SW<br>Washington, DC 20260       | PO BOX rental                         | Takis Karantonis                       | 12/16/2019          | \$106.00    |
| EveryAction, Inc.<br>1445 New York Avenue<br>Ste 200<br>Washington, DC 20005 | Constituent Relations online services | Takis Karantonis                       | 12/17/2019          | \$250.00    |
| Total This Period  |                                       |  |                     | \$4,018.86  |

No Schedule E-1 results to display.

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]                                     | 3                              | \$45.00       |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$11.25       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>6</b>                       |               | <b>\$56.25</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,018.86    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,018.86</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>\$16,852.32</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$56.25      |                    |                     |
| 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               |              | \$56.25            |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$16,908.57</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,018.86   |                    |                     |
| 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]                       |              |                    | \$4,018.86          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$12,889.71</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]                           | \$856,969.53 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$56.25      |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$857,025.78       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$857,025.78</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$840,117.21 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,018.86   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$844,136.07</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$12,889.71</b>  |