

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
Bradley, Bernie 575 12th Rd South #201 Arlington, VA 22202	1.InSight Performance Group LLC 2.Professional Services 3.Arlington VA	01/15/2020	\$250.00	\$250.00
Brown, Ginger 4605 20th Street N. Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	01/13/2020	\$250.00	\$250.00
Carome, Brian 515 North Montague Street Arlington, VA 22203	1.Street Sense Media 2.CEO 3.Washington DC	01/09/2020	\$200.00	\$200.00
Dean, Wendy 1118 S Emerson St Arlington, VA 22204	1.KW Metro Center 2.Broker 3.Arlington VA	01/08/2020	\$1,000.00	\$1,000.00
Gantz, Julie 725 N. Garfield St. Arlington, VA 22201	1.EEOC 2.Attorney 3.Arlington VA	02/14/2020	\$50.00	\$150.00
Garwood, Suzanne 6016 2nd St N Arlington, VA 22203	1.JPMChase 2.Attorney 3.Arlington VA	01/24/2020	\$250.00	\$250.00
Jennifer Carroll-Foy For Delegate PO BOX 5113 Woodbridge, VA 22194	1. 2.Political Committee 3.Woodbridge VA	01/24/2020	\$250.00	\$250.00
KERNODLE, Whytni 1301 North Troy Street #808 Arlington, VA 22201	1.N/A 2.Not Employed 3.N/A	01/26/2020	\$250.00	\$250.00
Kusler, Mary 3215 N. Columbus Street Arlington, VA 22207	1.National Education Association 2.Senior Director Center for Advocacy 3.Washington DC	01/23/2020	\$250.00	\$250.00
Lee, Gerald 5230 Gunpowder Toad Fairfax, VA 22030	1.Self 2.Mediator 3.Fairfax VA	01/27/2020	\$250.00	\$250.00
Monaco, Karen 96 Washington ave Island Park, NY 11558	1.N/A 2.Not Employed 3.N/A	01/08/2020	\$500.00	\$500.00
Nix, Kitty 5714 6th Street North Arlington, VA 22205	1.Amazon Web Services 2.Consultant 3.Arlington VA	01/24/2020	\$250.00	\$250.00

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
Nix, Kitty 5714 6th Street North Arlington, VA 22205	1.Amazon Web Services 2.Consultant 3.Arlington VA	02/06/2020	\$50.00	\$300.00
Ohman, Marjorie 6012 First Street, North Arlington1006, VA 22203	1.N/A 2.Retired Teacher 3.N/A	01/11/2020	\$250.00	\$250.00
Reed, Ryoko 34 N. Granada St. Arlington, VA 22203	1.Federal Govt 2.Fed Employee 3.Arlington VA	03/01/2020	\$250.00	\$250.00
Simon, Rachel 1901 Miracle Lane Falls Church, VA 22043	1.Pozez Jewish Community Center of Northern Virginia 2.Marketing 3.Fairfax VA	02/02/2020	\$250.00	\$250.00
Spain Sr., Julius 2801 1st Place South Arlington, VA 22204	1.E3 Sentinel 2.Associate 3.McLean VA	01/07/2020	\$500.00	\$500.00
Spain Sr., Julius 2801 1st Place South Arlington, VA 22204	1.E3 Sentinel 2.Associate 3.McLean VA	01/21/2020	\$250.00	\$750.00
Spain Sr., Julius 2801 1st Place South Arlington, VA 22204	1.E3 Sentinel 2.Associate 3.McLean VA	02/09/2020	\$250.00	\$1,000.00
Spain Sr., Julius 2801 1st Place South Arlington, VA 22204	1.E3 Sentinel 2.Associate 3.McLean VA	02/28/2020	\$250.00	\$1,250.00
Tafti, Parisa 2324 North Vernon St. Arlington, VA 22207	1.Office of the Commonwealth Attorney of Arlington and Falls Church 2.Commonwealth Attorney 3.Arlington VA	02/06/2020	\$250.00	\$250.00
Timm, Paul 3750 N Woodrow St Arlington, VA 22207	1.NAFCU Services 2.Management 3.Arlington VA	03/02/2020	\$250.00	\$250.00
Verdugo, Naomi 885 N Lexington St Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	01/22/2020	\$400.00	\$400.00
Verdugo, Naomi 885 N Lexington St Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	02/15/2020	\$200.00	\$600.00

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
Wigfall, Geneva 8712 Village Green CT Alexandria, VA 22309	1.Fed. Gov. 2.Accountant 3.Alexandria VA	01/17/2020	\$50.00	\$150.00
Williams, Adora 4904 S CHesterfield Rd/ Arlington, VA 22206	1.NFL Player's Association 2.Benefits Manager 3.Washington DC	01/24/2020	\$500.00	\$500.00
Williams, Valrie 13220 Cherry Bark Circle Riverview, FL 33579	1.N/A 2.Not Employed 3.N/A	01/30/2020	\$150.00	\$150.00
Wright, Sarah 1616 n edgewood st Arlington, VA 22201	1.Federal Reserve Board 2.Technical editor 3.Washington DC	01/06/2020	\$250.00	\$250.00
Total This Period			\$7,850.00	

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
Walker, Symone 108 N. Liberty St Alexadria, VA 22203	1. National Credit Union Administration 2. Attorney 3. Alexandria, VA 4. Food & Beverages Campaign Event 5. Actual Cost	02/22/2020	\$211.90	\$514.86
Total This Period			\$211.90	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	01/05/2020	\$1.98
Mnuteman Press Printing Arlington 4001 9th St N UNIT 102 Arlington, VA 22203	Printing Campaign Literature	Takis Karantonis	01/07/2020	\$127.20
Mnuteman Press Printing Arlington 4001 9th St N UNIT 102 Arlington, VA 22203	Printing, Stickers	Takis Karantonis	01/07/2020	\$46.87
Mnuteman Press Printing Arlington 4001 9th St N UNIT 102 Arlington, VA 22203	Rally Signs	Takis Karantonis	01/08/2020	\$108.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	01/12/2020	\$139.68
US Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	PO BOX rental	Takis Karantonis	01/13/2020	\$53.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	01/17/2020	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	01/19/2020	\$40.34
BJ&#39;s Wholesale Club 6607 Wilson Blvd Falls Church, VA 22044	Campaign Event supplies	Takis Karantonis	01/23/2020	\$96.58
Carribean Plate 133 E Annandale Rd. Falls Church, VA 22046	Refreshments for Campaign Event	Takis Karantonis	01/24/2020	\$39.10
Carribean Plate 133 E Annandale Rd. Falls Church, VA 22046	Food for Campaign Event	Takis Karantonis	01/24/2020	\$39.49
LA TEE 5131 Lee Hwy Arlington, VA 22207	T-Shirts	Takis Karantonis	01/24/2020	\$238.50
Staples 5801 Leesburg Pike Bailey&#39;s Crossroads, VA 22041	Office and Event Supplies	Takis Karantonis	01/24/2020	\$17.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Guajillo Restaurant 1727 Wilson Blvd Arlington, VA 22209	Food for Campaign Event	Takis Karantonis	01/25/2020	\$184.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	01/26/2020	\$99.42
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Office supplies, paper	Takis Karantonis	01/26/2020	\$13.24
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Takis Karantonis	01/27/2020	\$12.30
Keppler, Heather 1941 N. Harrison St. Arlington, VA 22205	Campaign Manager	Takis Karantonis	01/30/2020	\$1,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	01/31/2020	\$25.74
Karantonis, Takis 1401 S. Edgewood St. Arlington, VA 22204	Fundraising, Compliance	Symone Walker	01/31/2020	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	02/02/2020	\$30.24
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Web Hosting Services	Takis Karantonis	02/04/2020	\$20.00
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Website design, web-hosting services	Takis Karantonis	02/06/2020	\$80.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	02/09/2020	\$36.02
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	02/14/2020	\$500.00
LD Products Inc. 3788 Heinemann Ave. Long Beach, CA 90808	Printer ink	Takis Karantonis	02/15/2020	\$40.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	02/16/2020	\$19.38
Keppler, Heather 1941 N. Harrison St. Arlington, VA 22205	Campaign Manager	Takis Karantonis	02/16/2020	\$1,000.00
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Office supplies, printer ink/toner	Takis Karantonis	02/22/2020	\$144.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	02/23/2020	\$16.81
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	02/26/2020	\$500.00
Karantonis, Takis 1401 S. Edgewood St. Arlington, VA 22204	Fundraising, Compliance	Symone Walker	02/27/2020	\$500.00
Lewis, Nicole 700 S Courthouse Rd. Apt. 409 Arlington, VA 22204	Communications	Takis Karantonis	02/27/2020	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	02/29/2020	\$42.00
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Printing Campaign Literature, Office supplies	Takis Karantonis	02/29/2020	\$175.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	03/01/2020	\$24.71
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Printer ink/toner	Takis Karantonis	03/01/2020	\$81.61
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Takis Karantonis	03/05/2020	\$55.00
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Web hosting	Takis Karantonis	03/06/2020	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	03/08/2020	\$15.81
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Paper, Office supplies	Takis Karantonis	03/10/2020	\$28.65
Gibson Print 5900 King James Drive Alexandria, VA 22310	Printing Campaign Literature	Takis Karantonis	03/12/2020	\$318.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	03/14/2020	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	03/15/2020	\$3.95
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager, Outreach	Takis Karantonis	03/17/2020	\$500.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	03/31/2020	\$42.00
Total This Period				\$8,728.59

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]	28	\$7,850.00	
2. Schedule B [Over \$100]	1	\$211.90	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$4,811.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>111</b>		<b>\$12,872.90</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]		\$211.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,728.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,940.49</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,872.90		
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		\$12,872.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,872.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,940.49		
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]			\$8,940.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,932.41</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]	\$370.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,872.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,243.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,243.28</b>
26. Previous Disbursements [Line 28 from last report]	\$370.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,940.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,310.87</b>
<b>29. Ending Balance</b>			<b>\$3,932.41</b>