

Takis For Arlington (CC-20-00209)

Reporting Period: 06/26/2020 Through: 07/07/2020

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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
Baires, Jax 816 N Oakland St Apt 402 Arlington, VA 22203-5856	1.La Fideo Productions 2.Bilingual Video Producer 3.Arlington VA	06/30/2020	\$125.00	\$125.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union 3.Camp Springs MD	06/27/2020	\$1,000.00	\$1,000.00
Carruthers, Alice 2839 S Wakefield St Unit C Arlington, VA 22206-1121	1.none 2.not employed 3.Arlington VA	07/05/2020	\$25.00	\$125.00
Deferranti, Matthew 2001 15th St N Apt 506 Arlington, VA 22201-2693	1.Education Trust 2.Government Relations 3.Washington DC	06/28/2020	\$60.00	\$1,176.00
Deferranti, Matthew 2001 15th St N Apt 506 Arlington, VA 22201-2693	1.Education Trust 2.Government Relations 3.Washington DC	06/28/2020	\$16.00	\$1,176.00
Deferranti, Matthew 2001 15th St N Apt 506 Arlington, VA 22201-2693	1.Education Trust 2.Government Relations 3.Washington DC	06/30/2020	\$184.00	\$1,544.00
Deferranti, Matthew 2001 15th St N Apt 506 Arlington, VA 22201-2693	1.Education Trust 2.Government Relations 3.Washington DC	06/30/2020	\$184.00	\$1,544.00
Feigl-Ding, Eric 1690 N Quinn St Arlington, VA 22209-2817	1.Harvard University 2.Scientist 3.Boston MA	06/28/2020	\$5.00	\$255.00
Ferber, Steven 2200 N George Mason Dr Unit 7123 Arlington, VA 22207-8007	1.Not Employed 2.Not Employed 3.Arlington VA	07/05/2020	\$100.00	\$150.00
Gutshall, Renee 800 N Highland St Arlington, VA 22201-2041	1.US EPA 2.Senior advisor 3.Arlington VA	06/28/2020	\$250.00	\$250.00
Hobart, Marjorie 239 N Barton St Arlington, VA 22201-1413	1.Not employed 2.Not employed 3.Arlington VA	06/30/2020	\$200.00	\$700.00
IBEW PAC Voluntary Fund 900 Seventh St NW Washington, DC 20001-3886	1. 2.Labor Union 3.Washington DC	07/07/2020	\$1,000.00	\$1,000.00

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Kissel, Benedetta 812 S Quincy St Arlington, VA 22204-1562	1. Not Employed 2. Not Employed 3. Arlington VA	06/28/2020	\$100.00	\$200.00
Morgan, Elizabeth 2212 N Quintana St Arlington, VA 22205-1928	1. National College Access Network 2. Fundraiser 3. Washington DC	06/28/2020	\$250.00	\$500.00
Quayum, Mohammed A 1112 S Thomas St Apt 1 Arlington, VA 22204-3612	1. QMI Food Inc. 2. Manager 3. Arlington VA	07/06/2020	\$200.00	\$200.00
Tafti, Parisa 2324 N Vernon St Arlington, VA 22207-4037	1. Not Employed 2. Not Employed 3. Arlington VA	06/28/2020	\$100.00	\$1,100.00
Total This Period			\$3,799.00	

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
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	1. 2. Political 3. Arlington VA 4. Facebook ads 5. ActualCost	06/30/2020	\$775.16	\$2,539.16
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	1. 2. Political 3. Arlington VA 4. Hustle texting services 5. ActualCost	07/03/2020	\$3,172.26	\$5,711.42
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	1. 2. Political 3. Arlington VA 4. Google Advertising 5. ActualCost	07/06/2020	\$2,726.71	\$11,438.13
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	1. 2. Political 3. Arlington VA 4. Google Advertising 5. ActualCost	07/06/2020	\$3,000.00	\$11,438.13
Sierra Club Virginia Chapter PAC 100 W Franklin St Mezzanine Richmond, VA 23220-5003	1. 2. Environmental 3. Richmond VA 4. Mailing Llist 5. ActualCost	06/26/2020	\$188.88	\$283.88
Sierra Club Virginia Chapter PAC 100 W Franklin St Mezzanine Richmond, VA 23220-5003	1. 2. Environmental 3. Richmond VA 4. Staff Time 5. ActualCost	06/26/2020	\$95.00	\$283.88
Total This Period			\$9,958.01	

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
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Campaign Mail and Postage	Arlene Spinelli	06/26/2020	\$5,264.23
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Campaign KnockNotes	Arlene Spinelli	06/26/2020	\$427.00
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	Postage Stamps	Arlene Spinelli	06/26/2020	\$55.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	06/28/2020	\$55.19
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Arlene Spinelli	06/29/2020	\$900.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	06/30/2020	\$31.34
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services / Fees	Arlene Spinelli	06/30/2020	\$79.20
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Arlene Spinelli	07/01/2020	\$900.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Online Services	Arlene Spinelli	07/01/2020	\$150.00
Staples 3301 Richmond Hwy Alexandria, VA 22305-3044	Office Supplies	Arlene Spinelli	07/01/2020	\$21.19
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	P.O. Box Rental Fee	Arlene Spinelli	07/01/2020	\$8.83
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Political Meal	Arlene Spinelli	07/02/2020	\$14.39
Idido's Coffee and Social House 107 S WALTER REED Dr Ste 102 Arlington, VA 22204	Political Meal	Arlene Spinelli	07/02/2020	\$12.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3301 Richmond Hwy Alexandria, VA 22305-3044	Office Supplies	Arlene Spinelli	07/02/2020	\$82.67
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Arlene Spinelli	07/03/2020	\$900.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	RoboCall Time Purchase	Arlene Spinelli	07/03/2020	\$10.00
Staples 3301 Richmond Hwy Alexandria, VA 22305-3044	Office Supplies	Arlene Spinelli	07/03/2020	\$103.86
Target 5115 Leesburg Pike Falls Church, VA 22041-3207	Precinct Worker Snacks	Takis Karantonis	07/03/2020	\$31.53
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	07/05/2020	\$28.27
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	RoboCall Time Purchase	Arlene Spinelli	07/05/2020	\$40.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	RoboCall Time Purchase	Arlene Spinelli	07/05/2020	\$50.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	RoboCall Time Purchase	Arlene Spinelli	07/05/2020	\$50.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Arlene Spinelli	07/06/2020	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Arlene Spinelli	07/06/2020	\$900.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	RoboCall Time Purchase	Arlene Spinelli	07/06/2020	\$90.00
Staples 3301 Richmond Hwy Alexandria, VA 22305-3044	Office Supplies	Arlene Spinelli	07/06/2020	\$82.67

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Subway 3045 Columbia Pike Arlington, VA 22204-4376	Political Meal	Arlene Spinelli	07/06/2020	\$6.59
The Italian Store 5837 Washington Blvd Arlington, VA 22205	Political Meal	Arlene Spinelli	07/07/2020	\$14.28
Total This Period				\$11,208.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,799.00	
2. Schedule B [Over \$100]	2	\$9,958.01	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$15,632.01
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]		\$9,958.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,208.74	
10. Total [add lines 7, 8 and 9]			\$21,166.75
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]		\$23,927.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,632.01		
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		\$15,632.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,559.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,166.75		
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]			\$21,166.75
19. Ending Balance [Subtract Line 18d from Line 17e]			\$18,392.64
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]	\$44,399.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,632.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,031.01	
25. Total Funds Available [Add lines 21 and 24]			\$60,031.01
26. Previous Disbursements [Line 28 from last report]	\$20,471.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,166.75		
28. Total Disbursements this Election Cycle			\$41,638.37
29. Ending Balance			\$18,392.64