

# 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
Dehghani-Tafti, Parisa 2324 N Vernon St Arlington, VA 22207-4037	1.Office of the Commonwealth's Attorney for Arlington 2.Attorney 3.Arlington VA	06/28/2020	\$100.00	\$1,100.00
Ebbin For Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Political 3.Alexandria VA	07/05/2020	\$25.00	\$275.00
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

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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
Kissel, Detta 812 S Quincy St Arlington, VA 22204-1562	1. N 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
Total This Period			\$3,824.00	

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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
Matthews, Dan 2301 Columbia Pike Arlington, VA 22204-4451	1. CGTN America 2. Media Manager 3. Washington DC 4. Website design 5. FairMarketValue	07/01/2020	\$152.00	\$177.00
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			\$10,110.01	

No Schedule C results to display.

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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
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
Raya, Massiel 1531 N Pierce St Apt 814 Arlington, VA 22209-2861	GOTV Phone Banking	Arlene Spinelli	07/05/2020	\$180.00
Uro De Le?n, Ana Sof?a 8 1/2 W Canal St Apt 322B Richmond, VA 23220-5647	GOTV Phone Banking	Arlene Spinelli	07/05/2020	\$89.40
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

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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
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
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				\$11,478.14

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]	14	\$3,824.00	
2. Schedule B [Over \$100]	3	\$10,110.01	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$15,784.01</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]		\$10,110.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,478.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,588.15</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>\$23,927.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,784.01		
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		\$15,784.01	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$39,711.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,588.15		
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]			\$21,588.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,123.24</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]	\$44,399.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,784.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,183.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,183.01</b>
26. Previous Disbursements [Line 28 from last report]	\$20,471.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,588.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,059.77</b>
<b>29. Ending Balance</b>			<b>\$18,123.24</b>