

# Takis For Arlington (CC-20-00209)

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
Chandler, John 5713 3rd St S Arlington, VA 22204-1119	1.Chandler O'Rear & Associates 2.Business Owner 3.Frederick MD	07/19/2020	\$150.00	\$150.00
Furlow, Elaine 2801 Lee Hwy Unit 204 Arlington, VA 22201-4070	1.Retired 2.Retired 3.Arlington VA	11/03/2020	\$250.00	\$500.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005-8137	1. 2.Union 3.Ashland VA	07/31/2020	\$1,000.00	\$1,000.00
Total This Period			\$1,400.00	

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
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Arlene Spinelli	07/08/2020	\$900.00
FilmBison Media 4801 27th Rd S Arlington, VA 22206-1301	Media	Arlene Spinelli	07/10/2020	\$1,280.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Online Services/Fees	Arlene Spinelli	07/10/2020	\$49.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	07/12/2020	\$1.98
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Contribution	Takis Karantonis	07/15/2020	\$3,000.00
Barnhill, Grace 2012 N Daniel St Apt 2 Arlington, VA 22201-5502	Campaign consulting services	Takis Karantonis	07/15/2020	\$2,500.00
Mobasher, Shahid 431 N Armistead St Apt 408 Alexandria, VA 22312-3705	Translation Services	Takis Karantonis	07/15/2020	\$200.00
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202-3170	Campaign consulting services	Takis Karantonis	07/15/2020	\$500.00
Taveras, Izzie 906 N Wayne St Apt 101 Arlington, VA 22201-5913	Campaign consulting services	Takis Karantonis	07/15/2020	\$2,500.00
Watkins, Henry 4412 Washington Blvd Arlington, VA 22201-4776	Campaign consulting services	Takis Karantonis	07/15/2020	\$500.00
Rose's Luxury 717 8th St SE Washington, DC 20003-2802	Staff lunch	Arlene Spinelli	07/17/2020	\$253.50
Rose's Luxury 717 8th St SE Washington, DC 20003-2802	Staff lunch	Arlene Spinelli	07/17/2020	\$84.50
Sorensen Institute for Political Leadership PO Box 400206 Charlottesville, VA 22904-4206	Contribution	Takis Karantonis	07/17/2020	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginia Public Access Project 1209 E Cary St Ste 200 Richmond, VA 23219-4139	Contribution	Takis Karantonis	07/17/2020	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	07/19/2020	\$5.93
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	Stamps	Arlene Spinelli	07/24/2020	\$275.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Arlene Spinelli	07/27/2020	\$69.24
GoDaddy.com, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Online Services/Fees	Arlene Spinelli	07/28/2020	\$77.50
Target 5115 Leesburg Pike Falls Church, VA 22041-3207	Books	Takis Karantonis	07/29/2020	\$51.32
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	P.O. Box Rental Fee	Arlene Spinelli	08/01/2020	\$8.83
Rose's Luxury 717 8th St SE Washington, DC 20003-2802	Political Meal	Arlene Spinelli	08/22/2020	\$52.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Campaign Thank You Postcards	Arlene Spinelli	09/01/2020	\$137.80
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Contribution--Gold Card 2020	Arlene Spinelli	10/08/2020	\$250.00
Friends of Cristina Diaz-Torres 320 23rd St S Apt 919 Arlington, VA 22202-3762	Contribution	Arlene Spinelli	10/08/2020	\$250.00
Priddy For School Board 1210 S Glebe Rd Unit 41930 Arlington, VA 22204-0470	Contribution	Arlene Spinelli	10/08/2020	\$250.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Postcards	Arlene Spinelli	12/23/2020	\$95.40

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Reporting Period: 07/08/2020 Through: 12/31/2020

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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
Total This Period				\$13,492.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,600.00</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]		\$13,492.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,492.99</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>\$18,123.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,723.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,492.99		
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]			\$13,492.99
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$6,230.25</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]	\$60,183.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,783.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,783.01</b>
26. Previous Disbursements [Line 28 from last report]	\$42,059.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,492.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$55,552.76</b>
<b>29. Ending Balance</b>			<b>\$6,230.25</b>