

Takis For Arlington (CC-20-00209)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 1 of 12

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
Aughenbaugh, Kenneth 2322 N Stafford St Arlington, VA 22207-3949	1. Not Employed 2. Not Employed 3. Arlington VA	06/30/2021	\$100.00	\$450.00
Bartlett, Ellen 908 N Daniel St Arlington, VA 22201-1930	1. Not Employed 2. Not Employed 3. Arlington VA	06/13/2021	\$25.00	\$125.00
Bloom, John 225 N Manchester St Arlington, VA 22203-1116	1. Not Employed 2. Not Employed 3. Arlington VA	06/30/2021	\$100.00	\$250.00
Bogenberger, Patrick 807 24th St S Arlington, VA 22202-2447	1. Not Employed 2. Not Employed 3. Arlington VA	06/06/2021	\$100.00	\$400.00
Brose, Margarita 1213 N Nash St Arlington, VA 22209-3670	1. US Securities and Exchange Commission 2. Attorney/Advisor 3. Washington DC	06/30/2021	\$100.00	\$250.00
Caiazzo, Jill 5806 Arlington Blvd Arlington, VA 22204-1010	1. IBM 2. Lawyer 3. Washington DC	06/13/2021	\$250.00	\$250.00
Claros, Sandra 3005 Columbia Pike Arlington, VA 22204-4338	1. Azteca Grill, Inc. 2. Owner 3.	06/01/2021	\$200.00	\$200.00
Davis, Sharon 817 N Irving St Arlington, VA 22201-2007	1. Not Employed 2. Not Employed 3. Arlington VA	06/30/2021	\$100.00	\$350.00
de Ferranti, Margot 1012 Shipman Ln Mclean, VA 22101-2135	1. Urban Teachers 2. Instructional coach 3. Washington DC	06/06/2021	\$100.00	\$300.00
de Ferranti, Margot 1012 Shipman Ln Mclean, VA 22101-2135	1. Urban Teachers 2. Instructional coach 3. Washington DC	06/30/2021	\$100.00	\$400.00
de Ferranti, Matthew 4775 Williamsburg Blvd Arlington, VA 22207-2855	1. Government Relations 2. Education Trust 3. Washington DC	06/27/2021	\$250.00	\$250.00
Detweiler, Mary 6216 23rd St N Arlington, VA 22205-2010	1. Self-employed 2. Artist 3. Arlington VA	06/30/2021	\$100.00	\$300.00

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Page: 2 of 12

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Favola for State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Political 3.Arlington VA	06/07/2021	\$150.00	\$150.00
Ferguson, Paul 4458 1st Pl S Arlington, VA 22204-1317	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington VA	06/30/2021	\$200.00	\$500.00
Haddox, Ronald 2908 13th Rd S Arlington, VA 22204-4918	1.GOY Systems 2.Software Engineer 3.Arlington VA	06/30/2021	\$150.00	\$350.00
McKinley, Sarah 888 1st St NE Washington, DC 20426-0001	1.Ferc 2.Gov 3.Washington DC	06/27/2021	\$100.00	\$200.00
Noakes, Claire 1722 N Roosevelt St Arlington, VA 22205-1851	1.U.S. SEC 2.Attorney 3.Washington DC	06/30/2021	\$100.00	\$200.00
Padberg, Lawrence 3166 N Quincy St Arlington, VA 22207-4145	1.Not Employed 2.Not Employed 3.Arlington VA	06/06/2021	\$150.00	\$150.00
Stearns, Judith 2403 S Queen St Arlington, VA 22202-1551	1.Self 2.Interior Design/Building Contractor 3.Arlington VA	06/30/2021	\$250.00	\$500.00
Van Doren, Nancy 3316 2nd Rd N Arlington, VA 22201-1240	1.Circuit Court 2.Supervisor 3.Arlington VA	06/06/2021	\$250.00	\$250.00
Zetlin, Morton 585 N Glebe Rd Arlington, VA 22203-2109	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2021	\$100.00	\$600.00
Total This Period			\$2,975.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. 4. Mobilize software 5. ActualCost	06/11/2021	\$150.00	\$300.00
Total This Period			\$150.00	

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	Simon Korn	05/28/2021	\$900.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	05/30/2021	\$1.98
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services / Fees	Takis Karantonis	05/31/2021	\$96.00
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing & Mailing	Simon Korn	06/01/2021	\$5,694.97
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Simon Korn	06/01/2021	\$900.00
Hustle, Inc. 548 Market St Pmb 19 San Francisco, CA 94104-5401	Social Media	Simon Korn	06/01/2021	\$923.44
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Online Services	Takis Karantonis	06/01/2021	\$250.00
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	P.O. Box Rental Fee	Arlene Spinelli	06/01/2021	\$9.83
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Subscription	Takis Karantonis	06/02/2021	\$15.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Simon Korn	06/02/2021	\$500.00
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178-0591	Political Ad	Simon Korn	06/02/2021	\$585.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Simon Korn	06/04/2021	\$500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Simon Korn	06/05/2021	\$900.00

Takis For Arlington (CC-20-00209)

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Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	06/06/2021	\$56.52
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Simon Korn	06/06/2021	\$500.00
Moms Demand Action 727 N Ivy St Arlington, VA 22201-2207	Donation	Takis Karantonis	06/06/2021	\$20.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Simon Korn	06/07/2021	\$500.00
William Jeffrey's Tavern 2301 Columbia Pike Arlington, VA 22204-4451	Election Party	Takis Karantonis	06/08/2021	\$93.43
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Simon Korn	06/10/2021	\$500.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Simon Korn	06/11/2021	\$500.00
Mom's Organic Market 1901 N Veitch St Arlington, VA 22201-3528	Campaign debrief	Takis Karantonis	06/11/2021	\$21.08
Total Wine 800 N Glebe Rd Arlington, VA 22203-2149	Campaign debrief	Takis Karantonis	06/11/2021	\$82.64
Toigo Orchards 750 S Mountain Estates Rd Shippensburg, PA 17257-9630	Campaign debrief	Takis Karantonis	06/12/2021	\$51.00
Trader Joe's 5847 Leesburg Pike Falls Church, VA 22041-2301	Campaign debrief	Takis Karantonis	06/12/2021	\$8.48
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	06/13/2021	\$13.17
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Simon Korn	06/14/2021	\$200.24

Takis For Arlington (CC-20-00209)

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Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Montague, Mary (Mollie) 2202 Mohegan Dr Apt 103 Falls Church, VA 22043-3702	Campaign consulting services	Takis Karantonis	06/14/2021	\$917.50
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Political Meal	Takis Karantonis	06/21/2021	\$49.00
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Political Meal	Takis Karantonis	06/21/2021	\$19.00
NAACP Arlington Branch 7047 PO Box 4528 Arlington, VA 22204-0528	Subscription	Takis Karantonis	06/21/2021	\$30.00
Korn, Simon 533 8th St NE Washington, DC 20002-5592	Consulting Fees	Takis Karantonis	06/22/2021	\$2,000.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Simon Korn	06/25/2021	\$834.36
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	06/27/2021	\$14.82
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	06/30/2021	\$69.76
Total This Period				\$17,757.22

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]	20	\$2,975.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,378.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$4,503.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,757.22	
10. Total [add lines 7, 8 and 9]			\$17,907.22
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]		\$18,705.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,503.00		
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		\$4,503.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,208.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,907.22		
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]			\$17,907.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,301.58
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		\$6,230.25	
22. Previous Receipts [Line 24 from last report]	\$43,313.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,503.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,816.00	
25. Total Funds Available [Add lines 21 and 24]			\$54,046.25
26. Previous Disbursements [Line 28 from last report]	\$30,837.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,907.22		
28. Total Disbursements this Election Cycle			\$48,744.67
29. Ending Balance			\$5,301.58