

Takis For Arlington (CC-20-00209)

Reporting Period: 10/01/2021 Through: 10/21/2021

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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
Baker, Stephen 725 15th St NW Washington, DC 20005-2109	1.FNFD 2.Financial Advisor 3.Washington DC	10/01/2021	\$75.00	\$225.00
Bogenberger, Patrick 807 24th St S Arlington, VA 22202-2447	1.Not Employed 2.Not Employed 3.Arlington VA	10/02/2021	\$350.00	\$1,100.00
Edwards, Laura 4801 24th Rd N Arlington, VA 22207-2616	1.Commonwealth's Attorney 2.Office Administrator 3.Arlington VA	10/02/2021	\$75.00	\$425.00
Ferber, Steven 2200 N George Mason Dr Unit 7123 Arlington, VA 22207-8007	1.Not Employed 2.Not Employed 3.Arlington VA	10/13/2021	\$100.00	\$100.00
Ferber, Steven 2200 N George Mason Dr Unit 7123 Arlington, VA 22207-8007	1.Not Employed 2.Not Employed 3.Arlington VA	10/20/2021	\$50.00	\$150.00
Haddox, Ronald 2908 S13th Rd # 102 Arlington, VA 22204	1.Goy Systems 2.software engineer 3.Arlington VA	10/01/2021	\$100.00	\$525.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington VA	10/15/2021	\$1,000.00	\$7,600.00
IBEW PAC Voluntary Fund 900 Seventh St NW Washington, DC 20001-3886	1. 2.Labor Union 3.Washington DC	10/16/2021	\$5,000.00	\$7,500.00
Meyyan, Praveendharan 2601 16th St S Apt 623 Arlington, VA 22204-4951	1.Bureau of Labor Statistics 2.Economist 3.Washington DC	10/12/2021	\$250.00	\$275.00
Olsen, Florence 1415 S Edgewood St Apt 471 Arlington, VA 22204-4940	1.Not Employed 2.Not Employed 3.Arlington VA	10/01/2021	\$100.00	\$500.00
Padberg, Lawrence 3166 N Quincy St Arlington, VA 22207-4145	1.Not Employed 2.Not Employed 3.Arlington VA	10/19/2021	\$100.00	\$250.00
Spain Sr., Julius D. JD "Jd" 7940 Jones Branch Dr Tysons, VA 22102-3381	1.LMI 2.Consultant Policy and Analysis 3.Tysons VA	10/09/2021	\$250.00	\$1,600.00

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Total This Period			\$7,450.00	

No Schedule B results to display.

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
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Online Services	Takis Karantonis	10/01/2021	\$250.00
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	P.O. Box Rental Fee	Arlene Spinelli	10/01/2021	\$9.83
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Subscription	Takis Karantonis	10/02/2021	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/03/2021	\$22.75
Washington Business Journal 1100 Wilson Blvd Ste 800 Arlington, VA 22209-2297	Subscription	Takis Karantonis	10/03/2021	\$90.00
Lyft 548 Market St San Francisco, CA 94104-5401	Transportation	Takis Karantonis	10/05/2021	\$17.26
Local News Now LLC 4075 Wilson Blvd Fl 8 Arlington, VA 22203-1797	Skyscraper ad on ARLnow scheduled for 10/17-11/2	Takis Karantonis	10/06/2021	\$324.50
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Campaign Meal	Takis Karantonis	10/07/2021	\$10.00
Call Your Mother 3428 O St NW Washington, DC 20007-2816	Campaign Meal	Takis Karantonis	10/07/2021	\$12.80
Korn, Simon 533 8th St NE Washington, DC 20002-5592	Consulting Fees	Takis Karantonis	10/07/2021	\$2,500.00
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Campaign Meal	Takis Karantonis	10/08/2021	\$21.00
Idido's Coffee and Social House 107 S WALTER REED Dr Ste 102 Arlington, VA 22204	Campaign Meal	Takis Karantonis	10/08/2021	\$13.25
Lyft 548 Market St San Francisco, CA 94104-5401	Transportation	Takis Karantonis	10/08/2021	\$13.65

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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
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/10/2021	\$9.88
Starbucks 2690 Clarendon Blvd Arlington, VA 22201-3840	Campaign Meal	Takis Karantonis	10/12/2021	\$12.32
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Campaign Meal	Takis Karantonis	10/16/2021	\$19.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/17/2021	\$53.33
Starbucks 2690 Clarendon Blvd Arlington, VA 22201-3840	Campaign Meal	Takis Karantonis	10/17/2021	\$14.03
Atila's Restaurant 2705 Columbia Pike Arlington, VA 22204-4441	Campaign Meal	Takis Karantonis	10/18/2021	\$13.86
Total This Period				\$3,422.46

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]	11	\$7,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,705.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,422.46	
10. Total [add lines 7, 8 and 9]			\$3,422.46
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]		\$22,623.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,705.00		
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		\$7,705.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,328.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,422.46		
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]			\$3,422.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,906.50
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]	\$73,466.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,705.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,171.00	
25. Total Funds Available [Add lines 21 and 24]			\$87,401.25
26. Previous Disbursements [Line 28 from last report]	\$57,072.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,422.46		
28. Total Disbursements this Election Cycle			\$60,494.75
29. Ending Balance			\$26,906.50