

Takis For Arlington (CC-20-00209)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Chandler, Paul 222 N Columbus Dr Apt 3302 Chicago, IL 60601-7962	1.Not Employed 2.Not Employed 3.Chicago IL	10/26/2021	\$250.00	\$250.00
Michelotti, Kopp 1300 Army Navy Dr Apt 1009 Arlington, VA 22202-2026	1.Not Employed 2.Not Employed 3.Arlington VA	10/29/2021	\$100.00	\$200.00
Total This Period			\$350.00	

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
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Campaign Meal	Takis Karantonis	10/22/2021	\$13.00
Idido's Coffee and Social House 107 S WALTER REED Dr Ste 102 Arlington, VA 22204	Campaign Meal	Takis Karantonis	10/23/2021	\$10.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/24/2021	\$37.91
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Takis Karantonis	10/25/2021	\$534.21
Idido's Coffee and Social House 107 S WALTER REED Dr Ste 102 Arlington, VA 22204	Campaign Meal	Takis Karantonis	10/25/2021	\$13.25
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178-0591	Political Ad & Email Blast	Takis Karantonis	10/26/2021	\$885.00
Penrose Square Parking Garage 901 S Barton St Arlington, VA 22204-2195	Parking	Takis Karantonis	10/28/2021	\$2.00
Atila's Restaurant 2705 Columbia Pike Arlington, VA 22204-4441	Campaign Meal	Takis Karantonis	10/29/2021	\$11.80
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/31/2021	\$19.76
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Campaign Meal	Takis Karantonis	10/31/2021	\$3.30
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services / Fees	Takis Karantonis	10/31/2021	\$84.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Takis Karantonis	11/01/2021	\$900.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Takis Karantonis	11/01/2021	\$500.00

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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	Online Services	Takis Karantonis	11/01/2021	\$250.00
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	P.O. Box Rental Fee	Arlene Spinelli	11/01/2021	\$9.83
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Subscription	Takis Karantonis	11/02/2021	\$15.00
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Campaign Meal	Takis Karantonis	11/02/2021	\$13.00
Lyft 548 Market St San Francisco, CA 94104-5401	Transportation	Takis Karantonis	11/02/2021	\$12.97
Penrose Square Parking Garage 901 S Barton St Arlington, VA 22204-2195	Parking	Takis Karantonis	11/02/2021	\$3.00
Rappahannock Coffee 2406 Columbia Pike Arlington, VA 22204-4407	Campaign Meal	Takis Karantonis	11/02/2021	\$5.48
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Campaign Meal	Takis Karantonis	11/04/2021	\$10.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Takis Karantonis	11/08/2021	\$865.79
Silver Diner 3200 Wilson Blvd Arlington, VA 22201-4408	Political Meal	Takis Karantonis	11/17/2021	\$37.00
Montague, Mary (Mollie) 2202 Mohegan Dr Apt 103 Falls Church, VA 22043-3702	Campaign consulting services	Takis Karantonis	11/20/2021	\$500.00
Paz, Beatriz 110 Hyde Park Stafford, VA 22556-4572	Consulting Services	Takis Karantonis	11/20/2021	\$2,000.00
Rogers, James Bradley 590 15th St S Apt 443 Arlington, VA 22202-2881	Consulting Services	Takis Karantonis	11/20/2021	\$5,000.00

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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
Bangkok 54 Restaurant 2919 Columbia Pike Arlington, VA 22204-4336	Campaign Meal	Takis Karantonis	11/23/2021	\$43.00
Idido's Coffee and Social House 107 S WALTER REED Dr Ste 102 Arlington, VA 22204	Campaign Meal	Takis Karantonis	11/23/2021	\$8.42
Idido's Coffee and Social House 107 S WALTER REED Dr Ste 102 Arlington, VA 22204	Campaign Meal	Takis Karantonis	11/23/2021	\$4.88
Total This Period				\$11,792.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$350.00	
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	
5. Total	5		\$550.00
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]		\$11,792.80	
10. Total [add lines 7, 8 and 9]			\$11,792.80
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]		\$26,906.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
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		\$550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,456.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,792.80		
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]			\$11,792.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,663.70
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]	\$81,171.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,721.00	
25. Total Funds Available [Add lines 21 and 24]			\$87,951.25
26. Previous Disbursements [Line 28 from last report]	\$60,494.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,792.80		
28. Total Disbursements this Election Cycle			\$72,287.55
29. Ending Balance			\$15,663.70