

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Takis For Arlington (CC-20-00209)

Reporting Period: 11/26/2021 Through: 12/31/2021
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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
One More Page Books 2200 N Westmoreland St Arlington, VA 22213-1044	Local Business Support Day	Takis Karantonis	11/27/2021	\$16.96
Rappahannock Coffee 2406 Columbia Pike Arlington, VA 22204-4407	Campaign Meal	Takis Karantonis	11/29/2021	\$5.48
Ruthie's All-Day 3411 5th St S Arlington, VA 22204-1719	Political Meal	Takis Karantonis	11/29/2021	\$127.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Takis Karantonis	11/30/2021	\$262.05
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Online Services	Takis Karantonis	12/01/2021	\$250.00
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	P.O. Box Rental Fee	Arlene Spinelli	12/01/2021	\$9.83
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Subscription	Takis Karantonis	12/02/2021	\$15.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Takis Karantonis	12/02/2021	\$64.00
Green Pig Bistro 1025 N Fillmore St Ste D Arlington, VA 22201-6700	Campaign Thank You Brunch	Takis Karantonis	12/05/2021	\$787.23
Teel, Mark 4730 23rd St N Arlington, VA 22207-3409	Consulting Services	Takis Karantonis	12/08/2021	\$1,000.00
William Jeffrey's Tavern 2301 Columbia Pike Arlington, VA 22204-4451	Political Meal	Takis Karantonis	12/08/2021	\$34.44
Dama Pastry & Cafe 1505 Columbia Pike Arlington, VA 22204-4506	Swearing In Ceremony	Takis Karantonis	12/14/2021	\$159.85
National Chamber Ensemble 2776 S Arlington Mill Dr Ste 265 Arlington, VA 22206-3402	Swearing In Ceremony	Takis Karantonis	12/16/2021	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1210 S Glebe Rd Arlington, VA 22204-0200	P.O. Box Rental Fee (2022)	Arlene Spinelli	12/16/2021	\$146.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Takis Karantonis	12/31/2021	\$12.38
Total This Period				\$3,015.22

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,015.22	
10. Total [add lines 7, 8 and 9]			\$3,015.22
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]		\$15,663.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,663.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,015.22		
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]			\$3,015.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,648.48
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]	\$81,721.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$72,287.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,015.22		
28. Total Disbursements this Election Cycle			\$75,302.77
29. Ending Balance			\$12,648.48