Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 10

				_
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
Khalatbari, Allen 2122 19TH ST N Arlington, VA 22201	1.N/A 2.Retired 3.Arlington	06/07/2024	\$250.00	\$250.00
Northern Virginia Realtors Political Act 8407 Pennell St. Fairfax, VA 22031	2.Political Action Committee     3.Fairfax, Virginia	06/01/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,250.00	

Takis For Arlington (CC-20-00209)	Reporting Period: 01/01/2024 Through: 06/30/202 Page: 2 of 10			
No Schedule B results to display.				

Takis For Arlington (CC-20-00209)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 01/01/2024 Through: 06/30/2024 **Takis For Arlington (CC-20-00209)** Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google LLC Takis 1600 Amphitheatre Pkwy G Suite 01/02/2024 \$12.00 Karantonis Mountain View, CA 94043-1351 Bitwarden Inc. 1 N. Calle Cesar Chavez Takis Online Services 01/16/2024 \$10.00 Suite 102 Karantonis Santa Barbara, CA 93103 The New York Times Company Takis \$28.00 620 Eighth Ave. Press subscription 01/22/2024 Karantonis New York City, NY 10018 Google LLC **Takis** 1600 Amphitheatre Pkwy G Suite 02/01/2024 \$12.00 Karantonis Mountain View, CA 94043-1351 Godaddy.com LLC **Takis** 2150 E Warner Rd Web and Domain Services 02/14/2024 \$23.17 Karantonis Tempe, AZ 85284 Squarespace Inc. Takis 8 Clarkson St. 02/15/2024 \$258.00 Web Hosting Karantonis New York City, NY 10011 The New York Times Company Takis 620 Eighth Ave. 02/20/2024 \$28.00 Press subscription Karantonis New York City, NY 10018 Google LLC **Takis** 1600 Amphitheatre Pkwy G Suite 03/01/2024 \$12.00 Karantonis Mountain View, CA 94043-1351 The New York Times Company Takis 620 Eighth Ave. 03/21/2024 \$28.00 Press subscription Karantonis New York City, NY 10018 Google LLC **Takis** 1600 Amphitheatre Pkwy G Suite 04/01/2024 \$14.40 Karantonis Mountain View, CA 94043-1351 The New York Times Company **Takis** 620 Eighth Ave. Press subscription 04/15/2024 \$28.00 Karantonis New York City, NY 10018 Godaddv.com LLC **Takis** 2150 E Warner Rd Web Domain services 04/29/2024 \$58.33 Karantonis Tempe, AZ 85284 Google LLC

G Suite

1600 Amphitheatre Pkwy

Mountain View, CA 94043-1351

Takis

Karantonis

05/01/2024

\$14.40

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Godaddy.com LLC 2150 E Warner Rd Tempe, AZ 85284	Web Domain Services	Takis Karantonis	05/13/2024	\$105.68
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Press subscription	Takis Karantonis	05/13/2024	\$28.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Takis Karantonis	06/01/2024	\$14.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fees	Takis Karantonis	06/07/2024	\$9.88
Godaddy.com LLC 2150 E Warner Rd Tempe, AZ 85284	Web Domain Services	Takis Karantonis	06/10/2024	\$115.68
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Press subscription	Takis Karantonis	06/10/2024	\$28.00
Total This Period	•	•		\$827.94

Takis For Arlington (CC-20-00209)	Reporting Period: 01/01/2024 Through: 06/30/2024			
	Page:	6 of 10		
		1		
No Schedule E-1 results to display.		ı		
		•		

Takis For Arlington (CC-20-00209)	Reporting Period: 01/01/2024 Through: 06/30/2024			
	Page:	of 10		
No Schedule E-2 results to display.				

Takis For Arlington (CC-20-00209)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 10		
No Schedule F results to display.			

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,250.00	
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	2		\$1,250.00
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]		\$827.94	
10. Total [add lines 7, 8 and 9]			\$827.94
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

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,633.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,883.56
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$827.94		
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]			\$827.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,055.62
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		\$12,648.48	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,098.48
26. Previous Disbursements [Line 28 from last report]	\$11,214.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$827.94		
28. Total Disbursements this Election Cycle			\$12,042.86
29. Ending Balance			\$2,055.62