

# Takis For Arlington (CC-20-00209)

Reporting Period: 07/01/2024 Through: 12/31/2024

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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
Bogenberger, Patrick 807 24th St. S Arlington, VA 22202-2447	1.N/A 2.Not Employed 3.N/A	12/31/2024	\$500.00	\$500.00
Burnett, Carol 1921 N Westmoreland St. Arlington, VA 22213	1.N/A 2.Not Employed 3.N/A	12/13/2024	\$500.00	\$500.00
DeFerranti, Matthew 4775 Williamsburg Boulevard Arlington, VA 22207	1.Arlington County 2.Board Member 3.Arlington VA	12/12/2024	\$500.00	\$500.00
Dehghani-Tafti, Parisa 2324 n Vernon st Arlington, VA 22207	1.Office of the Commonwealth's Attorney 2.Commonwealth's Attorney 3.Arlington VA	12/15/2024	\$500.00	\$500.00
Detweiler, Mary 6216 23rd St N Arlington, VA 22205	1.n/a 2.Not employed 3.n/a	12/17/2024	\$200.00	\$200.00
Evans, Peter 505 N IVY STREET Arlington, VA 22201	1.n/a 2.Not employed 3.n/a	12/17/2024	\$250.00	\$250.00
IBEW PAC VOLUNTARY FUND 900 Seventh St. NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington DC	12/09/2024	\$7,500.00	\$7,500.00
Malis, Inta 5157 11th St S Arlington, VA 22204	1.n/a 2.Not Employed 3.n/a	12/18/2024	\$200.00	\$200.00
McSweeney, Kathleen 415 N Filmore St ARLINGTON, VA 22201	1.Smistonian 2.IT Director OBICS 3.Washington DC	11/23/2024	\$250.00	\$250.00
NOVA LABOR FEDERATION AFL-CIO PO BOX 565 Annandale, VA 22003	1. 2.Local Labor Council 3.Annandale VA	12/13/2024	\$3,000.00	\$3,000.00
Quanrud, Pamela 4436 16th St. N Arlington, VA 22207	1.Death Penalty Information Center 2.Lawyer 3.Arlington VA	12/18/2024	\$250.00	\$250.00
Rogers, Jimmy 590 15th St S Apt. 443 Arlington, VA 22202	1.DPVA 2.Organizer 3.Woodbridge VA	12/11/2024	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$13,900.00	

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
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Subscriptions	Takis Karantonis	07/08/2024	\$28.00
The 51st News 1802 Vernon Street NW Washington, DC 20009	Subscriptions	Takis Karantonis	07/18/2024	\$27.06
Godaddy.com LLC 2150 E Warner Rd Tempe, AZ 85284	Web and Domain services	Takis Karantonis	08/08/2024	\$23.17
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Subscriptions	Takis Karantonis	08/12/2024	\$9.00
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Subscriptions	Takis Karantonis	09/09/2024	\$14.00
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Subscriptions	Takis Karantonis	10/08/2024	\$14.00
Washington Business Journal 1100 Wilson Blvd STE 800 Arlington, VA 22209	Subscriptions	Takis Karantonis	10/24/2024	\$100.00
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Subscriptions	Takis Karantonis	11/04/2024	\$14.00
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Campaign Software Services	Takis Karantonis	11/08/2024	\$250.00
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Subscriptions	Takis Karantonis	12/02/2024	\$14.00
NGP VAN 1445 New York Ave NW, Ste 200 WASHINGTON, DC 20005	Campaign Software Services	Takis Karantonis	12/06/2024	\$250.00
The New York Times Company 620 Eighth Ave. New York City, NY 10018	Subscriptions	Takis Karantonis	12/30/2024	\$14.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Payment processing fees (7/1/24-12/31/24)	Takis Karantonis	12/31/2024	\$183.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$940.97

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]	12	\$13,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$15,650.00
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]		\$940.97	
10. Total [add lines 7, 8 and 9]			\$940.97
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,055.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,650.00		
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		\$15,650.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,705.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$940.97		
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]			\$940.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,764.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,648.48	
22. Previous Receipts [Line 24 from last report]	\$1,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,100.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,748.48</b>
26. Previous Disbursements [Line 28 from last report]	\$12,042.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$940.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,983.83</b>
<b>29. Ending Balance</b>			<b>\$16,764.65</b>