Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor For Senate, Rouse 1.Note Employed PO Box 2864 2.Not Employed 10/23/2025 \$250.00 \$250.00 Virginia Beach, VA 23450-2864 3. Virginia Beach VA Linskey, Michael 1.National Alliance on Mental Illness 3000 Spout Run Pkwy 2.Lobbyist 10/12/2025 \$155.00 \$405.00 # C-303 3. Washington DC Arlington, VA 22201-4232 1.Self Long, Cameron 2329 N Edgewood St 2.Consultant 10/15/2025 \$250.00 \$250.00 Arlington, VA 22201-4318 3.Arlington VA

Reporting Period: 10/01/2025 Through: 10/23/2025

\$655.00

Takis For Arlington (CC-20-00209)	Reporting Period: 10/01/202	25 Through: 10 Page:	0/23/2025 2 of 9
No Schedule B results to display.			

Takis For Arlington (CC-20-00209)	Reporting Period: 10/01/2025 Thro Page	•
No Schedule C results to display.		

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure NGP VAN, Inc 1445 New York Ave NW Takis Online Campaign services 10/04/2025 \$250.00 Ste 200 Karantonis Washington, DC 20005-2158 **New York Times** Takis 620 8th Ave Subscription News Media 10/06/2025 \$28.00 Karantonis New York, NY 10018-1618 Arlington County Democratic Committee Takis PO Box 7132 Arlington, VA 22207-0132 Political Contribution 10/21/2025 \$3,000.00 Karantonis ActBlue Takis 366 Summer St Processing Fees 10/23/2025 \$29.84 Karantonis Somerville, MA 02144-3132 Kehede Woldie, Azeb Takis 3045 Columbia Pike Event Food, Beverages, Organizing 10/23/2025 \$127.20 Karantonis Arlington, VA 22204-4376

Reporting Period: 10/01/2025 Through: 10/23/2025

\$3,435.04

Takis For Arlington (CC-20-00209)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 5 of 9
No Schedule E-1 results to display.		

Takis For Arlington (CC-20-00209)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 6 of 9
No Schedule E-2 results to display.		

Takis For Arlington (CC-20-00209)	Reporting Period: 10/01/202	5 Through: 10 Page:	0/23/2025 7 of 9
No Schedule F results to display.			

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$655.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$755.00
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]		\$3,435.04	
10. Total [add lines 7, 8 and 9]			\$3,435.04
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: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,560.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$755.00		
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		\$755.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,315.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,435.04		
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]			\$3,435.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,880.66
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]	\$57,010.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$755.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,765.79	
25. Total Funds Available [Add lines 21 and 24]			\$70,414.27
26. Previous Disbursements [Line 28 from last report]	\$56,098.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,435.04		
28. Total Disbursements this Election Cycle			\$59,533.61
29. Ending Balance			\$10,880.66