Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Swinburne, Sharon 1.Not Employed 1322 Fort Myer Dr 2.Not Employed 10/28/2025 \$30.00 \$240.00 Apt 911 3.Arlington VA Arlington, VA 22209-3527

Reporting Period: 10/24/2025 Through: 11/27/2025

Page:

\$30.00

Takis For Arlington (CC-20-00209)	Reporting Period: 10/24/202	25 Through: 11 Page:	1/27/2025 2 of 9
No Schedule B results to display.			

Takis For Arlington (CC-20-00209)	Q) Reporting Period: 10/24/2025 Through: 11/27/2029
radio i oi Amington (00 20 00200)	Page: 3 of 9
No Schedule C results to display.	

Apt 1220

Arlington, VA 22203-4109

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Washington Business Journal 1100 Wilson Blvd Takis Subscription 10/24/2025 \$135.00 Ste 800 Karantonis Arlington, VA 22209-2297 Sabores Tapas Bar Takis 2401 Columbia Pike Food and Beverage Campaign Event 10/30/2025 \$312.25 Karantonis Arlington, VA 22204-4400 Cafe Sazon Takis 4704 Columbia Pike Meals Volunteers 11/03/2025 \$117.00 Karantonis Arlington, VA 22204-3009 Google LLC Takis 1600 Amphitheatre Pkwy Online Services 11/03/2025 \$25.20 Karantonis Mountain View, CA 94043-1351 **New York Times** Takis 11/03/2025 \$28.00 620 8th Ave Subscription News Media Karantonis New York, NY 10018-1618 Office of the County Treasurer, Arlington County Takis Parking Fees 11/04/2025 \$7.80 2100 Clarendon Blvd Karantonis Ste 201 Flourance, Sarah **Takis** 1309 S Monroe St Campaign Management, Communications 11/17/2025 \$4,500.00 Karantonis Arlington, VA 22204-4220 Locke, Austin 900 N Stuart St Takis

Campaign Management

Reporting Period: 10/24/2025 Through: 11/27/2025

11/17/2025

Karantonis

\$4,500.00

\$9,625.25

Takis For Arlington (CC-20-00209)	Reporting Period: 10/24/2025 Through: Page:	11/27/2025 5 of 9
No Schedule E-1 results to display.		

Takis For Arlington (CC-20-00209)	Reporting Period: 10/24/2025 Through: Page:	11/27/2025 6 of 9
No Schedule E-2 results to display.		

Takis For Arlington (CC-20-00209)	Reporting Period: 10/24/2025 Through: 11/27/2025
Takis For Armigion (55 20 00203)	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/24/2025 Through: 11/27/2025 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$30.00	
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	1		\$30.00
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]		\$9,625.25	
10. Total [add lines 7, 8 and 9]			\$9,625.25
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: 10/24/2025 Through: 11/27/2025 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,880.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30.00		
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		\$30.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,910.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,625.25		
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]			\$9,625.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,285.41
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]	\$57,765.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,795.79	
25. Total Funds Available [Add lines 21 and 24]			\$70,444.27
26. Previous Disbursements [Line 28 from last report]	\$59,533.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,625.25		
28. Total Disbursements this Election Cycle			\$69,158.86
29. Ending Balance			\$1,285.41