

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				
Alexander, Jane 409 Frank St Raleigh, NC 27604-2015	1.Atlas Stageworks Lighting 2.Rental Manager 3.Raleigh, NC	10/27/2019	\$25.00	\$121.00
Alexander, Jane 409 Frank St Raleigh, NC 27604-2015	1.Atlas Stageworks Lighting 2.Rental Manager 3.Raleigh, NC	10/27/2019	\$25.00	\$146.00
Alexander, Jane 409 Frank St Raleigh, NC 27604-2015	1.Atlas Stageworks Lighting 2.Rental Manager 3.Raleigh, NC	10/27/2019	\$25.00	\$171.00
Baylor, Elizabeth 618 Hazelhurst Ave Merion Station, PA 19066-1407	1.Self-Employed 2.Consultant 3.Merion Station, PA	10/29/2019	\$50.00	\$150.00
Baylor, Philomena 618 Hazelhurst Ave Merion Station, PA 19066-1407	1.Oxygenworks 2.Owner 3.Merion Station, PA	10/28/2019	\$100.00	\$350.00
Borkenhagen, Ryan 3342 Arnold Ln Falls Church, VA 22042-3504	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	11/01/2019	\$20.00	\$140.00
Bosworth, Guy 4000 Cathedral Ave NW Apt 840B Washington, DC 20016-5209	1.Communications Workers of America 2.Staff Representative 3.Washington, DC	10/25/2019	\$25.00	\$207.00
Bosworth, Guy 4000 Cathedral Ave NW Apt 840B Washington, DC 20016-5209	1.Communications Workers of America 2.Staff Representative 3.Washington, DC	10/25/2019	\$25.00	\$232.00
Commonwealth PAC PO BOX 383 Merrifield, VA 22116-0383	1. 2.Political Action Committee 3.Merrifield, VA	11/02/2019	\$500.00	\$500.00
Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.Not Employed 2.Not Employed 3.Falls Church, VA	11/22/2019	\$10.00	\$105.00
DeSisto, Nancy 1597 Gray Mare Hollow Rd Aiken, SC 29803-8891	1.Self-Employed 2.Homemaker 3.Aiken, SC	10/25/2019	\$25.00	\$331.00
Donnelly-Lasecki, Rebecca 29721 Minglewood Ln Farmington Hills, MI 48334-3023	1.Scholastic Book Fairs 2.Book Fair Support Representative 3.Van Buren Twp, MI	10/25/2019	\$50.00	\$125.00

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Freiberger, Charles 6N274 Knollwood Dr Saint Charles, IL 60175-8345	1.Not Employed 2.Not Employed 3.Saint Charles, IL	11/12/2019	\$25.00	\$310.19
Garberick, Margaret 2585 Bobolink Rd Long Lake, MN 55356-9265	1.Not Employed 2.Not Employed 3.Long Lake, MN	10/30/2019	\$18.00	\$108.00
Gonzalez, John Michael 100 Worth Ave Apt 502 Palm Beach, FL 33480-6704	1.Peck Madigan Jones 2.Consultant 3.Washington, DC	10/25/2019	\$250.00	\$250.00
Hofteig, Audrey 1841 Bancroft St Camarillo, CA 93010-4508	1.Not Employed 2.Not Employed 3.Camarillo, CA	10/26/2019	\$50.00	\$150.00
Jentleson, Adam 7129 Sycamore Ave Takoma Park, MD 20912-4634	1.Democracy Forward Foundation 2.Nonprofit Management 3.Washington, DC	10/28/2019	\$25.00	\$125.00
Keenan, Elizabeth 2852 Greenway Blvd Falls Church, VA 22042-2061	1.Not Employed 2.Not Employed 3.Falls Church, VA	10/29/2019	\$75.00	\$280.00
Koch, Loraine 4721 Muskogee St College Park, MD 20740-1466	1.Not Employed 2.Not Employed 3.College Park, MD	11/13/2019	\$25.00	\$150.00
Lindner, John 320 Mill Pond Dr San Jose, CA 95125-1423	1.Not Employed 2.Not Employed 3.San Jose, CA	10/31/2019	\$25.00	\$250.00
Mulvey, Julian 18 Montgomery Ave Takoma Park, MD 20912-4615	1.Devine Mulvey Longabaugh 2.Consultant 3.Washington, DC	10/28/2019	\$100.00	\$200.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601	1.Governmental Dynamics 2.President 3.Oakton, VA	10/27/2019	\$100.00	\$225.00
Panigot, Barbara 14003 Steed Ct Germantown, MD 20874-2281	1.Not Employed 2.Not Employed 3.Germantown, MD	10/29/2019	\$25.00	\$290.00
Patterson, Judith 8 Poplar Ter Somerdale, NJ 08083-2017	1.Not Employed 2.Not Employed 3.Somerdale, NJ	10/27/2019	\$10.00	\$145.00

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Schreiber, Les 2557 Partridge Dr Pittsburgh, PA 15241-2821	1.Self-Employed 2.Artist 3.Pittsburgh, PA	11/05/2019	\$25.00	\$250.00
Selvidge, Lisa 7921 Diamondhead Dr Ooltewah, TN 37363-5724	1.Not Employed 2.Not Employed 3.Ooltewah, TN	10/25/2019	\$50.00	\$425.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	10/27/2019	\$25.00	\$375.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	11/27/2019	\$25.00	\$400.00
Smith, Brandon 907 E Sayles Dr Palatine, IL 60074-7145	1.Not Employed 2.Not Employed 3.Palatine, IL	10/30/2019	\$25.00	\$148.00
Varkonyi, Irvin 3823 Prince William Dr Fairfax, VA 22031-3820	1.Self-Employed 2.Consultant 3.Fairfax, VA	10/29/2019	\$50.00	\$215.00
Wardell, Robert 411 E Spring St Apt 205 New Albany, IN 47150-3298	1.Not Employed 2.Not Employed 3.New Albany, IN	11/04/2019	\$25.00	\$175.00
Webster, James 9209 Glenbrook Rd Fairfax, VA 22031-3051	1.Webster Communications Corporation 2.Journalist 3.Fairfax, VA	11/05/2019	\$25.00	\$255.00
Wells, Linda 3890 17th St San Francisco, CA 94114-2047	1.Not Employed 2.Not Employed 3.San Francisco, CA	11/24/2019	\$25.00	\$275.00
Wells, Rudy 20018 SE 308th St Kent, WA 98042-9502	1.The Boeing Company 2.Network Analyst 3.Seattle, WA	10/28/2019	\$25.00	\$225.00
Wells, Rudy 20018 SE 308th St Kent, WA 98042-9502	1.The Boeing Company 2.Network Analyst 3.Seattle, WA	11/28/2019	\$25.00	\$250.00
Welsh, Mercer 3085 S Vale Ave Wasilla, AK 99623-0886	1.Alaska Communications 2.Computer Operator 3.Anchorage, AK	10/26/2019	\$100.00	\$450.00

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Willis, Kelley 1631 Shell Ave Venice, CA 90291-3856	1.University of California Los Angeles 2.Software Developer 3.Los Angeles, CA	10/25/2019	\$50.00	\$177.00
Wolkoff, Dina 95 Sandringham Rd Piedmont, CA 94611-3612	1.Not Employed 2.Not Employed 3.Piedmont, CA	10/25/2019	\$50.00	\$175.00
Wolkoff, Dina 95 Sandringham Rd Piedmont, CA 94611-3612	1.Not Employed 2.Not Employed 3.Piedmont, CA	10/26/2019	\$50.00	\$225.00
Total This Period			\$2,183.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political Party Committee 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	10/25/2019	\$295.93	\$295.93
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Data Processing 5. Actual Cost	10/29/2019	\$99.99	\$13,194.38
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Mapping Service 5. Actual Cost	10/31/2019	\$20.00	\$13,214.38
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Digital Advertising 5. Actual Cost	10/31/2019	\$167.11	\$13,381.49
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Data Processing 5. Actual Cost	11/02/2019	\$24.95	\$13,406.44
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Digital Advertising 5. Actual Cost	11/03/2019	\$750.00	\$14,156.44
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Digital Advertising 5. Actual Cost	11/05/2019	\$750.00	\$14,906.44
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Online Volunteer Sign-Ups 5. Actual Cost	11/07/2019	\$24.99	\$14,931.43
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Mapping Service 5. Actual Cost	11/09/2019	\$20.00	\$14,951.43
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Mapping Service 5. Actual Cost	11/09/2019	\$20.00	\$14,971.43
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Data Processing 5. Actual Cost	11/11/2019	\$48.90	\$15,020.33

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Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Data Processing 5. Actual Cost	11/11/2019	\$15.33	\$15,035.66
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Phone Service 5. Actual Cost	11/11/2019	\$38.05	\$15,073.71
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Email Delivery Monitoring 5. Actual Cost	11/11/2019	\$24.00	\$15,097.71
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Website Hosting 5. Actual Cost	11/18/2019	\$25.00	\$15,122.71
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Photography 5. Actual Cost	11/20/2019	\$40.00	\$15,162.71
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Photography 5. Actual Cost	11/24/2019	\$29.00	\$15,191.71
Total This Period			\$2,393.25	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Steve Descano PO Box 122 Fairfax Station, VA 22039-0122	Direct Mail	Karl Frisch	10/25/2019	\$2,376.46
Pavord, Andrew 3711 Acosta Rd Fairfax, VA 22031-3801	Postcards	Karl Frisch	10/25/2019	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	10/27/2019	\$56.41
EZ Texting 1410 2nd Street Suite 200 Santa Monica, CA 90401-3349	Text Services	Karl Frisch	10/28/2019	\$5.04
EZ Texting 1410 2nd Street Suite 200 Santa Monica, CA 90401-3349	Text Services	Karl Frisch	10/28/2019	\$34.39
Gibson Printing 5900 King James Drive Alexandria, VA 22310-2044	Stationery Printing	Karl Frisch	10/30/2019	\$508.80
Castagnino, Laura 5308 Juliet St Springfield, VA 22151-2613	Consulting Services	Karl Frisch	11/01/2019	\$750.00
Empire Political Communication 203 N Patrick St Alexandria, VA 22314-2440	Direct Mail	Karl Frisch	11/01/2019	\$37,500.00
Empire Political Communication 203 N Patrick St Alexandria, VA 22314-2440	Brochures	Karl Frisch	11/01/2019	\$2,655.00
Friends of Elaine Tholen PO Box 594 Great Falls, VA 22066-0594	Campaign Contribution	Karl Frisch	11/01/2019	\$1,250.00
Kalender, Aryeh 9204 Briary Ln Fairfax, VA 22031-3872	Consulting Services	Karl Frisch	11/01/2019	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/03/2019	\$58.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/05/2019	\$6.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	11/05/2019	\$150.00
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Campaign Materials	Karl Frisch	11/08/2019	\$1,816.31
Kalender, Aryeh 9204 Briary Ln Fairfax, VA 22031-3872	Consulting Services	Karl Frisch	11/09/2019	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/10/2019	\$0.40
Fugelsang, John 3 Sheridan Sq Unit 15F New York, NY 10014-6834	Travel / Lodging Reimbursement	Karl Frisch	11/11/2019	\$531.89
Greater Depth Media 1894 Villaridge Dr Apt B Reston, VA 20191-4846	Photography	Karl Frisch	11/12/2019	\$516.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/17/2019	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/24/2019	\$1.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/28/2019	\$1.98
Total This Period				\$50,822.31

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]	39	\$2,183.00	
2. Schedule B [Over \$100]	17	\$2,393.25	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$1,718.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	159		\$6,294.96
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]		\$2,393.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,822.31	
10. Total [add lines 7, 8 and 9]			\$53,215.56
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]		\$65,397.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,294.96		
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		\$6,294.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,692.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,215.56		
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]			\$53,215.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,476.59
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$175,893.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,294.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,188.54	
25. Total Funds Available [Add lines 21 and 24]			\$182,188.54
26. Previous Disbursements [Line 28 from last report]	\$110,496.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,215.56		
28. Total Disbursements this Election Cycle			\$163,711.95
29. Ending Balance			\$18,476.59