

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
Albamonte, Sarah 9304 Swinburne Ct Fairfax, VA 22031-3027	1.Not Employed 2.Not Employed 3.Fairfax, VA	11/29/2019	\$25.00	\$115.00
Albamonte, Sarah 9304 Swinburne Ct Fairfax, VA 22031-3027	1.Not Employed 2.Not Employed 3.Fairfax, VA	12/29/2019	\$25.00	\$140.00
Borkenhagen, Ryan 3342 Arnold Ln Falls Church, VA 22042-3504	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	12/01/2019	\$20.00	\$160.00
Koch, Loraine 4721 Muskogee St College Park, MD 20740-1466	1.Not Employed 2.Not Employed 3.College Park, MD	12/13/2019	\$25.00	\$175.00
Madison, Claudia 1260 W 4th Ave Eugene, OR 97402-4596	1.Not Employed 2.Not Employed 3.Eugene, OR	12/01/2019	\$10.00	\$110.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	12/27/2019	\$25.00	\$425.00
Webster, James 9209 Glenbrook Rd Fairfax, VA 22031-3051	1.Webster Communications Corporation 2.Journalist 3.Fairfax, VA	12/05/2019	\$25.00	\$280.00
Wells, Rudy 20018 SE 308th St Kent, WA 98042-9502	1.The Boeing Company 2.Network Analyst 3.Seattle, WA	12/28/2019	\$25.00	\$275.00
Total This Period			\$180.00	

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
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	12/01/2019	\$354.41	\$15,546.12
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	12/02/2019	\$116.70	\$15,662.82
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	12/07/2019	\$20.00	\$15,682.82
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	12/11/2019	\$24.00	\$15,706.82
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. P.O. Box 5. Actual Cost	12/17/2019	\$67.00	\$15,773.82
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	12/18/2019	\$25.00	\$15,798.82
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	12/20/2019	\$40.00	\$15,838.82
Total This Period			\$647.11	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	12/01/2019	\$2.30
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	12/01/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	12/08/2019	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	12/15/2019	\$0.99
Open Road Grill 8100 Lee Hwy Falls Church, VA 22042-1112	Food and Beverages	Karl Frisch	12/16/2019	\$273.70
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	12/22/2019	\$3.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	12/29/2019	\$2.97
Total This Period				\$434.40

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]	8	\$180.00	
2. Schedule B [Over \$100]	7	\$647.11	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$937.11
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]		\$647.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$434.40	
10. Total [add lines 7, 8 and 9]			\$1,081.51
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]		\$18,476.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$937.11		
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		\$937.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,413.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,081.51		
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]			\$1,081.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,332.19
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]	\$182,188.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$937.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,125.65	
25. Total Funds Available [Add lines 21 and 24]			\$183,125.65
26. Previous Disbursements [Line 28 from last report]	\$163,711.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,081.51		
28. Total Disbursements this Election Cycle			\$164,793.46
29. Ending Balance			\$18,332.19