

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				
Aders, Tara 368 Village St Apt C4 Millis, MA 02054-1737	1.Not Employed 2.Not Employed 3.Millis, MA	07/04/2022	\$25.00	\$160.00
Aders, Tara 368 Village St Apt C4 Millis, MA 02054-1737	1.Not Employed 2.Not Employed 3.Millis, MA	07/17/2022	\$25.00	\$185.00
Aders, Tara 368 Village St Apt C4 Millis, MA 02054-1737	1.Not Employed 2.Not Employed 3.Millis, MA	08/13/2022	\$25.00	\$210.00
Brantner, Paula 1705 E West Hwy Apt 707 Silver Spring, MD 20910-3047	1.PB Work Solutions 2.Lawyer/Consultant 3.Silver Spring, MD	07/01/2022	\$1.07	\$207.49
Brantner, Paula 1705 E West Hwy Apt 707 Silver Spring, MD 20910-3047	1.PB Work Solutions 2.Lawyer/Consultant 3.Silver Spring, MD	08/01/2022	\$1.07	\$208.56
Broder, David 9770 Oleander Ave Vienna, VA 22181-6036	1.SEIU Virginia 512 2.President 3.Fairfax, VA	07/02/2022	\$5.00	\$190.00
Broder, David 9770 Oleander Ave Vienna, VA 22181-6036	1.SEIU Virginia 512 2.President 3.Fairfax, VA	08/02/2022	\$5.00	\$195.00
Broder, David 9770 Oleander Ave Vienna, VA 22181-6036	1.SEIU Virginia 512 2.President 3.Fairfax, VA	09/02/2022	\$5.00	\$200.00
Brown, Lauren 3309 Glenmoor Dr Chevy Chase, MD 20815-5641	1.Opportunities in Public Affairs 2.Outreach Coordinator 3.Chevy Chase, MD	07/29/2022	\$50.00	\$400.00
Brown, Lauren 3309 Glenmoor Dr Chevy Chase, MD 20815-5641	1.Opportunities in Public Affairs 2.Outreach Coordinator 3.Chevy Chase, MD	07/31/2022	\$50.00	\$450.00
Brown, Lauren 3309 Glenmoor Dr Chevy Chase, MD 20815-5641	1.Opportunities in Public Affairs 2.Outreach Coordinator 3.Chevy Chase, MD	08/29/2022	\$50.00	\$500.00
Brown, Lauren 3309 Glenmoor Dr Chevy Chase, MD 20815-5641	1.Opportunities in Public Affairs 2.Outreach Coordinator 3.Chevy Chase, MD	08/29/2022	\$50.00	\$550.00

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Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	07/04/2022	\$5.00	\$610.44
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	08/04/2022	\$5.00	\$615.44
Carlson, Walter 9117 Coronado Terrace Fairfax, VA 22031-3832	1.Not Employed 2.Not Employed 3.Fairfax, VA	07/02/2022	\$10.00	\$438.00
Carlson, Walter 9117 Coronado Terrace Fairfax, VA 22031-3832	1.Not Employed 2.Not Employed 3.Fairfax, VA	08/02/2022	\$10.00	\$448.00
Carlson, Walter 9117 Coronado Terrace Fairfax, VA 22031-3832	1.Not Employed 2.Not Employed 3.Fairfax, VA	09/02/2022	\$10.00	\$458.00
Clarkson, Jeanne 2635 Wooster Ct Vienna, VA 22180-7128	1.Not Employed 2.Not Employed 3.Vienna, VA	07/22/2022	\$25.00	\$725.00
Clarkson, Jeanne 2635 Wooster Ct Vienna, VA 22180-7128	1.Not Employed 2.Not Employed 3.Vienna, VA	08/22/2022	\$25.00	\$750.00
Conyers, Laurinda 25764 SW Canyon Creek Rd Apt B202 Wilsonville, OR 97070-5622	1.U.S. Postal Service 2.PSE 3.Wilsonville, OR	07/30/2022	\$5.00	\$125.00
Conyers, Laurinda 25764 SW Canyon Creek Rd Apt B202 Wilsonville, OR 97070-5622	1.U.S. Postal Service 2.PSE 3.Wilsonville, OR	08/30/2022	\$5.00	\$130.00
Dash, Miriam 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.Not Employed 2.Not Employed 3.Falls Church, VA	07/02/2022	\$5.00	\$160.00
Dash, Miriam 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.Not Employed 2.Not Employed 3.Falls Church, VA	08/02/2022	\$5.00	\$165.00
Dash, Miriam 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.Not Employed 2.Not Employed 3.Falls Church, VA	09/02/2022	\$5.00	\$170.00

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Dowling, Justin 21 Linden St Apt 120 Quincy, MA 02170-1825	1.Not Employed 2.Not Employed 3.Quincy, MA	07/02/2022	\$5.00	\$280.00
Dowling, Justin 21 Linden St Apt 120 Quincy, MA 02170-1825	1.Not Employed 2.Not Employed 3.Quincy, MA	08/02/2022	\$5.00	\$285.00
Dowling, Justin 21 Linden St Apt 120 Quincy, MA 02170-1825	1.Not Employed 2.Not Employed 3.Quincy, MA	09/02/2022	\$5.00	\$290.00
Fate, Trend 5816 Gwynndale Pl Clinton, MD 20735-3651	1.Knowledge Systems LLC 2.Tester 3.Ashburn, VA	07/08/2022	\$25.00	\$160.00
Fredrics, Johanna 2432 Balmoral Ct Camarillo, CA 93010-3404	1.Not Employed 2.Not Employed 3.Camarillo, CA	07/04/2022	\$25.00	\$365.11
Freiberger, Charles 6N274 Knollwood Dr Saint Charles, IL 60175-8345	1.Not Employed 2.Not Employed 3.Saint Charles, IL	07/04/2022	\$10.00	\$430.43
Freiberger, Charles 6N274 Knollwood Dr Saint Charles, IL 60175-8345	1.Not Employed 2.Not Employed 3.Saint Charles, IL	08/04/2022	\$10.00	\$440.43
Frisch, Marian Sue 24907 Meadview Ave Santa Clarita, CA 91321-1807	1.Not Employed 2.Not Employed 3.Santa Clarita, CA	07/01/2022	\$100.00	\$730.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon, VA	07/14/2022	\$15.00	\$160.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon, VA	08/14/2022	\$15.00	\$175.00
Hury, Hank 209 N Birch Rd Apt 1202 Fort Lauderdale, FL 33304-4376	1.Not Employed 2.Not Employed 3.Fort Lauderdale, FL	07/01/2022	\$500.00	\$850.00
Klein, Phyllis 9813 Doulton Ct Fairfax, VA 22032-1711	1.Not Employed 2.Not Employed 3.Fairfax, VA	07/31/2022	\$10.00	\$105.00

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Klein, Phyllis 9813 Doulton Ct Fairfax, VA 22032-1711	1.Not Employed 2.Not Employed 3.Fairfax, VA	08/31/2022	\$10.00	\$115.00
Leyko, Marie Ann 2530 Rambling Ct Vienna, VA 22181-5455	1.Self-Employed 2.Scientist 3.Vienna, VA	07/19/2022	\$25.00	\$125.00
Leyko, Marie Ann 2530 Rambling Ct Vienna, VA 22181-5455	1.Self-Employed 2.Scientist 3.Vienna, VA	08/13/2022	\$25.00	\$150.00
Lindner, John 92 Desert Rose Dr Palm Springs, CA 92264-6438	1.Not Employed 2.Not Employed 3.Palm Springs, CA	07/01/2022	\$10.00	\$345.00
Lindner, John 92 Desert Rose Dr Palm Springs, CA 92264-6438	1.Not Employed 2.Not Employed 3.Palm Springs, CA	08/01/2022	\$10.00	\$355.00
Lindner, John 92 Desert Rose Dr Palm Springs, CA 92264-6438	1.Not Employed 2.Not Employed 3.Palm Springs, CA	09/01/2022	\$10.00	\$365.00
Madison, Claudia 1260 W 4th Ave Eugene, OR 97402-4596	1.Not Employed 2.Not Employed 3.Eugene, OR	07/31/2022	\$20.00	\$180.00
Madison, Claudia 1260 W 4th Ave Eugene, OR 97402-4596	1.Not Employed 2.Not Employed 3.Eugene, OR	08/31/2022	\$20.00	\$200.00
McCleary, Patricia 3074 N Prospect Rd Ypsilanti, MI 48198-9426	1.Not Employed 2.Not Employed 3.Ypsilanti, MI	07/25/2022	\$25.00	\$125.00
McCleary, Patricia 3074 N Prospect Rd Ypsilanti, MI 48198-9426	1.Not Employed 2.Not Employed 3.Ypsilanti, MI	08/25/2022	\$25.00	\$150.00
Moore, Lisa Mia 345 W Loraine St #5 Glendale, CA 91202-1729	1.Cedars Sinai Medical Center 2.Clinical Lab Scientist 3.West Hollywood, CA	07/10/2022	\$5.00	\$160.00
Moore, Lisa Mia 345 W Loraine St #5 Glendale, CA 91202-1729	1.Cedars Sinai Medical Center 2.Clinical Lab Scientist 3.West Hollywood, CA	08/10/2022	\$5.00	\$165.00

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Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121	1.U.S. Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	07/23/2022	\$15.00	\$375.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121	1.U.S. Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	08/23/2022	\$15.00	\$390.00
Myers, Sheila 734 W Goldfinch Way Chandler, AZ 85286-4453	1.Banner Health 2.Nurse 3.Mesa, AZ	07/30/2022	\$5.00	\$590.00
Myers, Sheila 734 W Goldfinch Way Chandler, AZ 85286-4453	1.Banner Health 2.Nurse 3.Mesa, AZ	08/30/2022	\$5.00	\$595.00
Patterson, Judith 8 Poplar Ter Somerdale, NJ 08083-2017	1.Not Employed 2.Not Employed 3.Somerdale, NJ	07/03/2022	\$10.00	\$520.00
Perryman, Sean 4515 Monmouth St Fairfax, VA 22030-6184	1.Thurgood Marshall College Fund 2.Executive Director 3.Washington, DC	07/03/2022	\$200.00	\$200.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	07/27/2022	\$25.00	\$900.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	08/27/2022	\$25.00	\$925.00
Waterman, Susan 6128 Greeley Blvd Springfield, VA 22152-1833	1.Not Employed 2.Not Employed 3.Springfield, VA	07/31/2022	\$10.00	\$105.44
Waterman, Susan 6128 Greeley Blvd Springfield, VA 22152-1833	1.Not Employed 2.Not Employed 3.Springfield, VA	08/31/2022	\$10.00	\$115.44
Willis, Kelley 1631 Shell Ave Venice, CA 90291-3856	1.University of California Los Angeles 2.Software Developer 3.Los Angeles, CA	08/30/2022	\$25.00	\$110.00
Wolkoff, Dina 1 Bellevue Ave Piedmont, CA 94611-3501	1.Not Employed 2.Not Employed 3.Piedmont, CA	07/04/2022	\$100.00	\$375.00

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Total This Period			\$1,767.14	

No Schedule B results to display.

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	07/03/2022	\$44.35
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	07/05/2022	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/10/2022	\$13.06
Dmarcian PO Box 1007 Brevard, NC 28712-1007	Email Delivery Monitoring	Karl Frisch	07/10/2022	\$24.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/17/2022	\$1.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/24/2022	\$2.78
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	07/30/2022	\$54.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/31/2022	\$9.91
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	08/05/2022	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/07/2022	\$49.02
Dmarcian PO Box 1007 Brevard, NC 28712-1007	Email Delivery Monitoring	Karl Frisch	08/10/2022	\$24.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/14/2022	\$76.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/21/2022	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safe Space NOVA 203 Yoakum Pkwy Apt 1803 Alexandria, VA 22304-3769	Contribution	Karl Frisch	08/26/2022	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/28/2022	\$3.77
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	08/30/2022	\$54.00
Total This Period				\$1,357.50

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		09/02/2022	\$1,184.45	\$1,184.45
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		03/31/2019	\$4,367.74
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		05/30/2019	\$941.11
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		06/30/2019	\$1,543.71
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		08/31/2019	\$1,401.37
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		10/24/2019	\$1,075.81
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		11/28/2019	\$2,097.32
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		12/31/2019	\$647.11
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		06/30/2020	\$150.00
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		12/31/2020	\$7,181.61
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		06/30/2021	\$4,217.14
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		12/31/2021	\$3,129.00
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		06/30/2022	\$7,308.96
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		09/02/2022	\$1,184.45

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$35,245.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	60	\$1,767.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$2,277.14
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]		\$1,357.50	
10. Total [add lines 7, 8 and 9]			\$1,357.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$34,060.88	
12. Loans received this period [from Schedule E-Part 1]		\$1,184.45	
13. Subtotal			\$35,245.33
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$35,245.33

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$142,494.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,277.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,184.45		
d. Subtotal: Contributions and Receipts received this period		\$3,461.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$145,955.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,357.50		
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]			\$1,357.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144,598.42
20. Total Unpaid Debts [from Schedule F of this report]	\$35,245.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$22,076.88	
22. Previous Receipts [Line 24 from last report]	\$191,090.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,461.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$194,552.35	
25. Total Funds Available [Add lines 21 and 24]			\$216,629.23
26. Previous Disbursements [Line 28 from last report]	\$56,624.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,357.50		
28. Total Disbursements this Election Cycle			\$57,981.64
29. Ending Balance			\$158,647.59