

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
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, Miriam 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

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				
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, Raine 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 92 Desert Rose Dr Palm Springs, CA 92264-6438	1.Not Employed 2.Not Employed 3.Palm Springs, 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

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
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 1101 S Arlington Ridge Rd Apt 313 Arlington, VA 22202-1924	1.Webster Communications Corporation 2.Journalist 3.Arlington, 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

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
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 1 Bellevue Ave Piedmont, CA 94611-3501	1.Not Employed 2.Not Employed 3.Piedmont, CA	10/25/2019	\$50.00	\$175.00
Wolkoff, Dina 1 Bellevue Ave Piedmont, CA 94611-3501	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
Total This Period			\$295.93	

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Karl Frisch	10/31/2019	\$167.11
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	10/31/2019	\$20.00
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

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	11/03/2019	\$58.96
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Karl Frisch	11/03/2019	\$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/05/2019	\$6.70
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Karl Frisch	11/05/2019	\$750.00
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	11/05/2019	\$150.00
SignUpGenius.com 13777 Ballantyne Corporate Pl Ste 500 Charlotte, NC 28277-3423	Online Volunteer Sign-Ups	Karl Frisch	11/07/2019	\$24.99
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
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	11/09/2019	\$20.00
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	11/09/2019	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/10/2019	\$0.40
Dmarcian PO Box 1007 Brevard, NC 28712-1007	Email Delivery Monitoring	Karl Frisch	11/11/2019	\$24.00
Fugelsang, John 3 Sheridan Sq Unit 15F New York, NY 10014-6834	Travel / Lodging Reimbursement	Karl Frisch	11/11/2019	\$531.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grasshopper 333 Summer St Boston, MA 02210-1702	Phone Service	Karl Frisch	11/11/2019	\$38.05
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
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	11/18/2019	\$25.00
Shutterstock 350 5th Ave Flr 21 New York, NY 10118-2100	Photography	Karl Frisch	11/20/2019	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/24/2019	\$1.99
Shutterstock 350 5th Ave Flr 21 New York, NY 10118-2100	Photography	Karl Frisch	11/24/2019	\$29.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	11/28/2019	\$1.98
Total This Period				\$52,730.46

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 620 Tysons, VA 22102-7451		11/28/2019	\$2,097.32	\$0.00
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 620 Tysons, VA 22102-7451		03/31/2019	\$4,367.74
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		05/30/2019	\$941.11
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		06/30/2019	\$1,543.71
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		08/31/2019	\$1,401.37
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		09/30/2019	\$3,549.65
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		10/24/2019	\$1,075.81
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		11/28/2019	\$2,097.32
Total This Period			\$14,976.71

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]	1	\$295.93	
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	143		\$4,197.64
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]		\$295.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52,730.46	
10. Total [add lines 7, 8 and 9]			\$53,026.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,879.39	
12. Loans received this period [from Schedule E-Part 1]		\$2,097.32	
13. Subtotal			\$14,976.71
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,976.71

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$72,318.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,197.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,097.32		
d. Subtotal: Contributions and Receipts received this period		\$6,294.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,613.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,026.39		
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]			\$53,026.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,587.23
20. Total Unpaid Debts [from Schedule F of this report]	\$14,976.71		
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]	\$103,574.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,026.39		
28. Total Disbursements this Election Cycle			\$156,601.31
29. Ending Balance			\$25,587.23