

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

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	12/01/2019	\$2.30
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Karl Frisch	12/01/2019	\$354.41
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	12/01/2019	\$150.00
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	12/07/2019	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	12/08/2019	\$1.39
Dmarcian PO Box 1007 Brevard, NC 28712-1007	Email Delivery Monitoring	Karl Frisch	12/11/2019	\$24.00
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
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	12/18/2019	\$25.00
Shutterstock 350 5th Ave Flr 21 New York, NY 10118-2100	Photography	Karl Frisch	12/20/2019	\$40.00
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				\$897.81

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		12/31/2019	\$647.11	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		12/31/2019	\$647.11
Total This Period			\$15,623.82

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]	0	\$0.00	
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	15		\$290.00
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]		\$897.81	
10. Total [add lines 7, 8 and 9]			\$897.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,976.71	
12. Loans received this period [from Schedule E-Part 1]		\$647.11	
13. Subtotal			\$15,623.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,623.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,587.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$290.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$647.11		
d. Subtotal: Contributions and Receipts received this period		\$937.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,524.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$897.81		
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]			\$897.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,626.53
20. Total Unpaid Debts [from Schedule F of this report]	\$15,623.82		
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]	\$156,601.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$897.81		
28. Total Disbursements this Election Cycle			\$157,499.12
29. Ending Balance			\$25,626.53