

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	05/29/2020	\$25.00	\$125.00
Albamonte, Sarah 9304 Swinburne Ct Fairfax, VA 22031-3027	1.Not Employed 2.Not Employed 3.Fairfax, VA	06/29/2020	\$25.00	\$150.00
Ayars, Evan 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	1.Fairfax County Public Schools 2.Teacher 3.Tysons	06/14/2020	\$250.00	\$250.00
Barchik, Christine 3121 White Peach Pl Fairfax, VA 22031-1455	1.CCM Group 2.Senior VP of Finance 3.Washington, DC	05/27/2020	\$100.00	\$142.50
Brown, Janice 3625 Tallman Ave SE Grand Rapids, MI 49508-5545	1.Self-Employed 2.Realtor 3.Grand Rapids, MI	06/13/2020	\$60.00	\$115.00
Brown, Janice 3625 Tallman Ave SE Grand Rapids, MI 49508-5545	1.Self-Employed 2.Realtor 3.Grand Rapids, MI	06/19/2020	\$25.00	\$140.00
Brown, Janice 3625 Tallman Ave SE Grand Rapids, MI 49508-5545	1.Self-Employed 2.Realtor 3.Grand Rapids, MI	06/20/2020	\$25.00	\$165.00
Brown, Janice 3625 Tallman Ave SE Grand Rapids, MI 49508-5545	1.Self-Employed 2.Realtor 3.Grand Rapids, MI	06/27/2020	\$10.00	\$175.00
Brown, Janice 3625 Tallman Ave SE Grand Rapids, MI 49508-5545	1.Self-Employed 2.Realtor 3.Grand Rapids, MI	06/30/2020	\$25.00	\$200.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	04/01/2020	\$100.00	\$105.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	04/04/2020	\$5.00	\$110.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	04/13/2020	\$10.00	\$120.00

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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	05/04/2020	\$5.00	\$125.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	05/16/2020	\$10.00	\$135.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	05/20/2020	\$5.00	\$140.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	06/04/2020	\$5.00	\$145.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	06/20/2020	\$10.00	\$155.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	06/30/2020	\$10.00	\$165.00
Cardwell, Adrian 300 S Montreal Ave Dallas, TX 75208-5642	1.AT&T 2.Director 3.Dallas, TX	04/08/2020	\$178.50	\$178.50
Chapman, Tim 440 Maple Ave E Vienna, VA 22180-4756	1.Cap City 2.Investor 3.Vienna, VA	05/20/2020	\$500.00	\$500.00
Chapman, Tim 440 Maple Ave E Vienna, VA 22180-4756	1.Cap City 2.Investor 3.Vienna, VA	06/29/2020	\$1,000.00	\$1,500.00
Driscoll, Stephen 47 Shores Edge Pembroke, MA 02359-2119	1.Self-Employed 2.Actor 3.Pembroke, MA	05/11/2020	\$200.00	\$200.00
Ehrlich, Gail 23052 Alicia Pkwy Ste H291 Mission Viejo, CA 92692-1643	1.Not Employed 2.Not Employed 3.Laguna Woods, CA	04/06/2020	\$275.00	\$332.00
Ehrlich, Gail 23052 Alicia Pkwy Ste H291 Mission Viejo, CA 92692-1643	1.Not Employed 2.Not Employed 3.Laguna Woods, CA	04/20/2020	\$163.50	\$495.50

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Full Name of Contributor Mailing Address of Contributor				
Ehrlich, Gail 23052 Alicia Pkwy Ste H291 Mission Viejo, CA 92692-1643	1.Not Employed 2.Not Employed 3.Laguna Woods, CA	05/13/2020	\$161.00	\$656.50
Ehrlich, Gail 23052 Alicia Pkwy Ste H291 Mission Viejo, CA 92692-1643	1.Not Employed 2.Not Employed 3.Laguna Woods, CA	06/06/2020	\$142.00	\$798.50
Ehrlich, Gail 23052 Alicia Pkwy Ste H291 Mission Viejo, CA 92692-1643	1.Not Employed 2.Not Employed 3.Laguna Woods, CA	06/20/2020	\$595.00	\$1,393.50
Farrell, Timothy 413 S M St Tacoma, WA 98405-3726	1.WADOH 2.Policy Staff 3.Tumwater, WA	04/17/2020	\$653.50	\$653.50
Friends of Dalia Palchik PO Box 3615 Merrifield, VA 22116-3615	1. 2.Candidate Committee 3.Merrifield, VA	02/26/2020	\$311.00	\$311.00
Garton-Alford, Donna 1454 Hussman Ave Apt 2B Gardnerville, NV 89410-4125	1.State of Nevada 2.HR Manager 3.Carson City, NV	05/27/2020	\$100.00	\$160.00
Garton-Alford, Donna 1454 Hussman Ave Apt 2B Gardnerville, NV 89410-4125	1.State of Nevada 2.HR Manager 3.Carson City, NV	06/12/2020	\$50.00	\$210.00
Garton-Alford, Donna 1454 Hussman Ave Apt 2B Gardnerville, NV 89410-4125	1.State of Nevada 2.HR Manager 3.Carson City, NV	06/29/2020	\$15.00	\$225.00
Garton-Alford, Donna 1454 Hussman Ave Apt 2B Gardnerville, NV 89410-4125	1.State of Nevada 2.HR Manager 3.Carson City, NV	06/30/2020	\$15.00	\$240.00
Gilders, William 1605 Executive Park Ln NE Atlanta, GA 30329-3115	1.Emory University 2.College Professor 3.Atlanta, GA	05/11/2020	\$133.50	\$133.50
Hethcock, Randall 2809 30th Ave S Seattle, WA 98144-6101	1.Not Employed 2.Not Employed 3.Seattle, WA	06/30/2020	\$50.00	\$125.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Not Employed 2.Not Employed 3.Arlington, VA	05/29/2020	\$250.00	\$250.00

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Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Not Employed 2.Not Employed 3.Arlington, VA	06/30/2020	\$250.00	\$500.00
Iannelli, Audrey 1304 Dogwood Cir Blue Bell, PA 19422-3414	1.Not Employed 2.Not Employed 3.Blue Bell, PA	06/30/2020	\$15.00	\$115.00
Koch, Raine 4721 Muskogee St College Park, MD 20740-1466	1.Not Employed 2.Not Employed 3.College Park, MD	05/13/2020	\$25.00	\$125.00
Koch, Raine 4721 Muskogee St College Park, MD 20740-1466	1.Not Employed 2.Not Employed 3.College Park, MD	06/13/2020	\$25.00	\$150.00
Latham, Toby 6821 Barnack Dr West Springfield, VA 22152-3317	1.National Labor Relations Board 2.Attorney 3.Washington, DC	06/30/2020	\$25.00	\$125.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043-3058	1.Not Employed 2.Not Employed 3.Falls Church, VA	02/24/2020	\$300.00	\$300.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043-3058	1.Not Employed 2.Not Employed 3.Falls Church, VA	04/01/2020	\$10.00	\$310.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043-3058	1.Not Employed 2.Not Employed 3.Falls Church, VA	05/22/2020	\$10.00	\$320.00
Mahjoubian, Micah 1215 Wood St Apt 1 Philadelphia, PA 19107-1104	1.Self-Employed 2.Consultant 3.Philadelphia, PA	04/19/2020	\$136.00	\$136.00
Mahjoubian, Micah 1215 Wood St Apt 1 Philadelphia, PA 19107-1104	1.Self-Employed 2.Consultant 3.Philadelphia, PA	06/08/2020	\$175.00	\$311.00
Mahjoubian, Micah 1215 Wood St Apt 1 Philadelphia, PA 19107-1104	1.Self-Employed 2.Consultant 3.Philadelphia, PA	06/15/2020	\$87.00	\$398.00
McCorvy, Charles 2524 Glorieta St NE Albuquerque, NM 87112-1348	1.Not Employed 2.Not Employed 3.Albuquerque, NM	06/15/2020	\$100.00	\$200.00

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Morgan, Skip 1050 Sells Rd Salisbury, NC 28144-9438	1.Franklin Township Volunteer Fire Department 2.Treasurer 3.Salisbury, NC	06/16/2020	\$125.00	\$125.00
Myers, Sheila 734 W Goldfinch Way Chandler, AZ 85286-4453	1.Banner Health 2.Nurse 3.Mesa, AZ	06/30/2020	\$15.00	\$115.00
Nitz, Samuel 1200 N St NW Apt 608 Washington, DC 20005-5191	1.Asgard Strategy & Analytics 2.President 3.Washington, DC	05/20/2020	\$250.00	\$250.00
Panigot, Barbara 14003 Steed Ct Germantown, MD 20874-2281	1.Not Employed 2.Not Employed 3.Germantown, MD	05/28/2020	\$25.00	\$106.00
Panigot, Barbara 14003 Steed Ct Germantown, MD 20874-2281	1.Not Employed 2.Not Employed 3.Germantown, MD	06/06/2020	\$2.00	\$108.00
Panigot, Barbara 14003 Steed Ct Germantown, MD 20874-2281	1.Not Employed 2.Not Employed 3.Germantown, MD	06/12/2020	\$5.00	\$113.00
Pizzigno, Joanne 1309 Fox Run Middleboro, MA 02346-6324	1.MutualOne Bank 2.Banker 3.Natick, MA	06/11/2020	\$25.00	\$110.00
Pizzigno, Joanne 1309 Fox Run Middleboro, MA 02346-6324	1.MutualOne Bank 2.Banker 3.Natick, MA	06/11/2020	\$25.00	\$135.00
Press, Daniel 208 Park Terrace Ct SE Apt 49 Vienna, VA 22180-5881	1.Chung & Press P.C. 2.Bankruptcy Lawyer 3.McLean, VA	06/13/2020	\$300.00	\$310.00
Price, Janet 8930 San Gabriel Rd Atascadero, CA 93422-4960	1.Not Employed 2.Not Employed 3.Atascadero, CA	06/29/2020	\$150.00	\$150.00
Scalise, Andrew 4572 Superior Sq Fairfax, VA 22033-3878	1.Georgetown University 2.Accountant 3.Washington, DC	05/29/2020	\$100.00	\$110.10
Scalise, Andrew 4572 Superior Sq Fairfax, VA 22033-3878	1.Georgetown University 2.Accountant 3.Washington, DC	06/15/2020	\$50.00	\$160.10

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Scrafford, Bryan 3972 Portloe Ter Fairfax, VA 22033-2244	1.Americans for Democratic Action 2.Community Organizer 3.Washington, DC	04/24/2020	\$150.00	\$160.10
Scrafford, Bryan 3972 Portloe Ter Fairfax, VA 22033-2244	1.Americans for Democratic Action 2.Community Organizer 3.Washington, DC	05/29/2020	\$250.00	\$410.10
Scrafford, Bryan 3972 Portloe Ter Fairfax, VA 22033-2244	1.Americans for Democratic Action 2.Community Organizer 3.Washington, DC	06/29/2020	\$15.00	\$425.10
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	04/27/2020	\$25.00	\$120.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	05/27/2020	\$25.00	\$145.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	06/11/2020	\$20.00	\$165.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	06/27/2020	\$25.00	\$190.00
Seyforth, Scott 12 Lakewood Gardens Ln Madison, WI 53704-4614	1.University of Wisconsin-Madison 2.Administrator 3.Madison, WI	04/06/2020	\$164.00	\$164.00
Seyforth, Scott 12 Lakewood Gardens Ln Madison, WI 53704-4614	1.University of Wisconsin-Madison 2.Administrator 3.Madison, WI	06/16/2020	\$83.50	\$247.50
Stakem, Michael 5505 Seminary Rd Apt 809N Falls Church, VA 22041-2939	1.DC Government 2.IT Specialist 3.Washington, DC	05/23/2020	\$100.00	\$150.00
Stakem, Michael 5505 Seminary Rd Apt 809N Falls Church, VA 22041-2939	1.DC Government 2.IT Specialist 3.Washington, DC	06/30/2020	\$50.00	\$200.00
Total This Period			\$8,635.50	

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
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	01/03/2020	\$150.00
Checkworks P.O. Box 12245 Birmingham, AL 35202-2245	Accounting Supplies	Karl Frisch	01/09/2020	\$57.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	01/12/2020	\$2.19
Jobyl, Boone 524 14th St Apt 2 Washington, DC 20003-3046	Consulting	Karl Frisch	01/13/2020	\$1,060.17
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	01/13/2020	\$50.00
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	01/13/2020	\$50.00
Richmond Marriott 500 East Broad St Richmond, VA 23219-1812	Event Parking	Karl Frisch	01/16/2020	\$30.54
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	01/18/2020	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	01/19/2020	\$1.59
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Program Advertisement	Karl Frisch	01/23/2020	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	01/26/2020	\$0.70
Mission Control LLC 624 Hebron Ave Glastonbury, CT 06033-2470	Printing and Postage	Karl Frisch	01/27/2020	\$4,408.74
FedEx Office Print & Ship Center 9600 Main St Ste A Fairfax, VA 22031-3798	Printing	Karl Frisch	01/30/2020	\$155.03

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/02/2020	\$19.03
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	02/03/2020	\$150.00
Settle Down Easy Brewing Co. 2822 Fallfax Dr Falls Church, VA 22042-2804	Fundraiser Catering	Karl Frisch	02/04/2020	\$480.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Tax Paperwork and Filing	Karl Frisch	02/05/2020	\$114.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/09/2020	\$11.95
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	02/11/2020	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/16/2020	\$25.00
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	02/18/2020	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/23/2020	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/01/2020	\$18.38
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	03/02/2020	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/08/2020	\$4.70
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	03/11/2020	\$50.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/15/2020	\$0.99
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	03/18/2020	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/22/2020	\$0.60
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	03/25/2020	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/29/2020	\$2.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/31/2020	\$17.57
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	04/02/2020	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/05/2020	\$26.13
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/12/2020	\$30.56
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	04/13/2020	\$50.00
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	04/18/2020	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/19/2020	\$62.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/26/2020	\$41.47

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	05/03/2020	\$4.77
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	05/04/2020	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/10/2020	\$1.47
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	05/11/2020	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/17/2020	\$41.21
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	05/18/2020	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/24/2020	\$77.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/31/2020	\$74.90
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	06/02/2020	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	06/07/2020	\$19.78
SmartyStreets, LLC 3214 N University Ave Ste 409 Provo, UT 84604-4405	Data Processing	Karl Frisch	06/11/2020	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	06/14/2020	\$90.19
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	06/18/2020	\$25.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	06/21/2020	\$76.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	06/28/2020	\$24.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	06/30/2020	\$156.18
Total This Period				\$9,138.76

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		06/30/2020	\$150.00	\$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
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		12/31/2019	\$647.11
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102-7451		06/30/2020	\$150.00
Total This Period			\$15,773.82

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	71	\$8,635.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	783	\$12,171.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	854		\$20,807.30
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]		\$9,138.76	
10. Total [add lines 7, 8 and 9]			\$9,138.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,623.82	
12. Loans received this period [from Schedule E-Part 1]		\$150.00	
13. Subtotal			\$15,773.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,773.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,626.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,807.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150.00		
d. Subtotal: Contributions and Receipts received this period		\$20,957.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,583.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,138.76		
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]			\$9,138.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,445.07
20. Total Unpaid Debts [from Schedule F of this report]	\$15,773.82		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25,626.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,957.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,957.30	
25. Total Funds Available [Add lines 21 and 24]			\$46,583.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,138.76		
28. Total Disbursements this Election Cycle			\$9,138.76
29. Ending Balance			\$37,445.07