



GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF CAMPAIGN FINANCE
1015 Half St SE #775, Washington, DC 20003
PUBLIC FINANCE REPORT OF RECEIPTS AND EXPENDITURES

1. Committee Name & Address Brian for DC 2026 3728 Kanawha St NW Washington, DC 20015	2. Candidate Name: Brian L. Schwalb 3. OCF Identification Number: FEPATG260159
4. Report: October 10th Report	5. Covering Period 09/11/2026 through 10/10/2026

I. RECEIPTS	Column A Total this period	Column B Cumulative to Date
6. CONTRIBUTIONS FROM:		
(a) Individual District Residents (Schedule-A)	6(a)	\$375.00 \$235,869.55
(b) Individual Non-District Residents (ScheduleA-1)	6(b)	\$531.00 \$121,215.00
(c) Candidate/Immediate Family Members (Schedule A-2)	6(c)	\$0.00 \$1,000.00
(d) Public Funds (Schedule A-3)	6(d)	\$0.00 \$1,035,220.25
(e) Fair Elections Committees (Schedule A-4)	6(e)	\$0.00 \$0.00
(f) Receipts of Unauthorized Contributions (Schedule A-5)	6(f)	\$0.00 \$0.00
(g) Total Contributions (Other than Loans) [add lines 6 (a - f)]	6(g)	\$906.00 \$1,393,304.80
7. OTHER RECEIPTS (Dividends, Interest, etc.) (Schedule A-6)	7	\$0.00 \$0.00
8. OFFSETS TO OPERATING EXPENDITURES (Schedule A-7)	8	\$0.00 \$491.15
9. SALES AND COLLECTIONS (Schedule C)	9	\$0.00 \$0.00
10. LOANS (owed by the Committee) (Schedule E)	10	\$0.00 \$1,000.00
11. TOTAL RECEIPTS [add Lines 6 (g), 7, 8, 9, and 10]	11	\$906.00 \$1,394,795.95
II. EXPENDITURES		
12. OPERATING EXPENDITURES (Schedule B)	12	\$566,622.81 \$1,164,843.51
13. EXPENDITURE OF PUBLIC FUNDS for Equipment (Schedule B-1)	13	\$0.00 \$0.00
14. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals (Schedule B-2)	14(a)	\$0.00 \$5,393.00
(b) Fair Elections Committee (Schedule B-3)	14(b)	\$0.00 \$0.00
(c) Unauthorized Contributions (Schedule B-4)	14(c)	\$0.00 \$0.00
(d) Total Refunds [add Lines 14(a), (b), and (c)]	14(d)	\$0.00 \$5,393.00
15. REMISSION OF FUNDS TO D.C. TREASURER (Schedule B-5)	15	\$0.00 \$0.00
16. DEBT REPAYMENTS (Schedule D)	16	\$0.00 \$0.00
17. LOAN REPAYMENTS (Schedule E)	17	\$0.00 \$1,000.00
18. TOTAL EXPENDITURES [add Lines 12, 13, 14(d), 15, 16, and 17]	18	\$566,622.81 \$1,171,236.51

III. CASH SUMMARY			
19. CASH ON HAND AT THE BEGINNING OF REPORTING PERIOD	19	\$789,276.25	
20. TOTAL RECEIPTS THIS PERIOD (from Line 11)	20	\$906.00	
21. SUBTOTAL (add Line 19 and Line 20)	21	\$790,182.25	
22. TOTAL EXPENDITURES THIS PERIOD (from Line 18)	22	\$566,622.81	
23. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 22 from Line 21)	23	\$223,559.44	
24. DEBTS AND OBLIGATIONS (SCHEDULE D)	24	\$0.00	\$0.00
25. DONATION OF EQUIPMENT TO NON-PROFIT ORGANIZATION (Schedule F)	25	\$0.00	\$0.00

CERTIFICATIONS/OATHS AND AFFIRMATIONS OF FILERS OF REPORTS OF RECEIPTS AND EXPENDITURES

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT I USED ALL REASONABLE DUE DILIGENCE TO ENSURE THAT I AND THE POLITICAL COMMITTEES AFFILIATED/AUTHORIZED BY MY CAMPAIGN ARE IN COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAVE ADVISED ALL CONTRIBUTORS OF THE OBLIGATIONS IMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.

Brian L. Schwalb

FULL NAME OF CANDIDATE/TREASURER

ELECTRONICALLY CERTIFIED

10/12/2026

SIGNATURE OF CANDIDATE/TREASURER

DATE

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
1	moojan guerami 5432 Connecticut Ave NW Apt 609 Washington, DC-20015	Not Employed	Not Employed 5432 Connecticut Ave NW Apt 609 Washington,DC-20015	Credit Card	09/16/2026	\$30.00	\$60.00
2	Luke Wilson 3901 Connecticut Ave NW Washington, DC-20008	Lawyer	CWSC 1701 Pennsylvania Ave NW Ste 200 Washington,DC-20008	Electronic Payment Account	09/30/2026	\$10.00	\$10.00
3	Louise Cromwell 3401 38th St NW Apt 809 Washington, DC-20016	Not Employed	Not Employed 3401 38th St NW Apt 809 Washington,DC-20016	Electronic Payment Account	10/07/2026	\$200.00	\$200.00
4	Connor Smith 4804 Georgia Ave NW Unit 304 Washington, DC-20011	Content editor	Clarivate 4804 Georgia Ave NW Unit 304 Washington,DC-20011	Electronic Payment Account	10/08/2026	\$10.00	\$10.00
5	Dan Teich 1111 Pennsylvania Ave SE Unit 502 Washington, DC-20003	Not Employed	Not Employed 1111 Pennsylvania Ave SE Unit 502 Washington,DC-20003	Credit Card	10/09/2026	\$100.00	\$100.00
6	Christopher Turner 7206 Blair Rd NW Washington, DC-20012	Attorney	Self 7206 Blair Rd NW Washington,DC-20012	Electronic Payment Account	10/10/2026	\$25.00	\$25.00
Subtotal (Schedule A) for this page							\$375.00
Total (Schedule A) of all pages							\$375.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
1	Judith Cope 7051 Rockledge Dr Bethesda, MD-20817	Not Employed	Not Employed 7051 Rockledge Dr Bethesda,MD-20817	Credit Card	09/16/2026	\$25.00	\$25.00
2	Nora Garrote 2714 N Norwood St Arlington, VA-22207	Not Employed	Not Employed 2714 N Norwood St Arlington,VA-22207	Electronic Payment Account	09/21/2026	\$200.00	\$200.00
3	David Stadlin 27 Turtle Rock Ct Belvedere Tiburon, CA-94920	Not Employed	Not Employed 27 Turtle Rock Ct Belvedere Tiburon,CA-94920	Electronic Payment Account	09/21/2026	\$100.00	\$100.00
4	Shana Glickfield 26 Van Derburgh Close Stone Ridge, NY-12484	Consultant	Beekeeper Group 26 Van Derburgh Close Stone Ridge,NY-12484	Credit Card	10/05/2026	\$6.00	\$91.00
5	Siran Faulders 3916 Virgilia St Chevy Chase, MD-20815	Attorney	Foley & Lardner 3916 Virgilia St Chevy Chase,MD-20815	Credit Card	10/07/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$531.00
Total (Schedule A1) of all pages							\$531.00



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
1	ActBlue Technical Services PO Box 962017 Boston, MA-02196	Contribution Processing	09/13/2026	\$15.80
2	Gusto, Inc 525 20th Street San Francisco, CA-94107	Payroll Taxes	09/14/2026	\$2,129.28
3	Ginger Knight 300 K St NW Unit 902 Washington, DC-20001	Salary/Stipend	09/14/2026	\$3,000.00
4	Cory Ellis 301 14th St SE Apt 3 Washington, DC-20003	Salary/Stipend	09/14/2026	\$3,500.00
5	Maya Heller 1445 Larchmont Dr Buffalo Grove, IL-60089	Salary/Stipend	09/14/2026	\$200.00
6	Charles Marchetti 3700 O St NW Washington, DC-20057	Salary/Stipend	09/14/2026	\$200.00
7	Gigis Coffee Roasters 4916 Central Ave NE Washington, DC-20019	Video Production Costs	09/16/2026	\$8.27
8	Amazon 410 Terry Ave N Seattle, WA-98109	Campaign Materials	09/16/2026	\$210.94
Subtotal (Schedule B) for this page				\$9,264.29
Total (Schedule B) of all pages				\$566,622.81



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
9	Uber 1515 3rd Street San Francisco, CA-94158	Travel	09/16/2026	\$30.45
10	Proper Cafe 1545 New Jersey Ave NW Washington, DC-20018	Video Production Costs	09/17/2026	\$35.75
11	La Tejana 3211 Mount Pleasant St NW Washington, DC-20010	Video Production Costs	09/18/2026	\$68.87
12	Meta 1 Hacker Wy Menlo Park, CA-94025	Advertising	09/18/2026	\$300.00
13	Meta 1 Hacker Wy Menlo Park, CA-94025	Advertising	09/18/2026	\$180.00
14	ActBlue Technical Services PO Box 962017 Boston, MA-02196	Contribution Processing	09/20/2026	\$2.18
15	Gusto, Inc 525 20th Street San Francisco, CA-94107	Workers Compensation Insurance	09/21/2026	\$72.44
16	SAGE Media Planning & Placement 1319 F St NW Ste 301 Washington, DC-20004	Radio time	09/24/2026	\$21,639.00
Subtotal (Schedule B) for this page				\$22,328.69
Total (Schedule B) of all pages				\$566,622.81



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
17	Sapodilla's Caribbean Restaurant 1215 Marion Barry Ave SE Washington, DC-20020	Video Production Costs	09/24/2026	\$47.88
18	Mckenna Media 3000 Chestnut Avenue Suite 101 Baltimore, MD-21211	Production	09/25/2026	\$10,000.00
19	Mckenna Media 3000 Chestnut Avenue Suite 101 Baltimore, MD-21211	Production	09/25/2026	\$10,000.00
20	EveryAction, Inc USA 10901 Stonelake Blvd Suite 199 Austin, TX-78759	Organizing Pro Districtwide for Partners	09/25/2026	\$612.15
21	ActBlue Technical Services PO Box 962017 Boston, MA-02196	Contribution Processing	09/27/2026	\$11.85
22	ActBlue Technical Services PO Box 962017 Boston, MA-02196	Contribution Processing	09/30/2026	\$0.40
23	Gusto, Inc 525 20th Street San Francisco, CA-94107	Payroll Taxes	09/30/2026	\$2,129.28
24	Ginger Knight 300 K St NW Unit 902 Washington, DC-20001	Salary/Stipend	09/30/2026	\$3,000.00
Subtotal (Schedule B) for this page				\$25,801.56
Total (Schedule B) of all pages				\$566,622.81



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
25	Maya Heller 1445 Larchmont Dr Buffalo Grove, IL-60089	Salary/Stipend	09/30/2026	\$200.00
26	Cory Ellis 301 14th St SE Apt 3 Washington, DC-20003	Salary/Stipend	09/30/2026	\$3,500.00
27	Charles Marchetti 3700 O St NW Washington, DC-20057	Salary/Stipend	09/30/2026	\$200.00
28	SAGE Media Planning & Placement 1319 F St NW Ste 301 Washington, DC-20004	Radio time	10/01/2026	\$79,293.75
29	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/01/2026	\$19.38
30	Ralph Alswang Photography 4326 Westover PI NW Washington, DC-20016	Consultant	10/01/2026	\$4,800.00
31	Rocklands BBQ DC 2418 Wisconsin Ave NW Washington, DC-20007	Video Production Costs	10/02/2026	\$67.08
32	EveryAction, Inc USA 10901 Stonelake Blvd Suite 199 Austin, TX-78759	Organizing Pro Districtwide for Partners	10/02/2026	\$357.75
Subtotal (Schedule B) for this page				\$88,437.96
Total (Schedule B) of all pages				\$566,622.81



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
33	Frager's Hardware 1115 Pennsylvania Ave SE Washington, DC-20003	Supplies	10/02/2026	\$397.35
34	Progressive State Leaders Committee 1350 I St NW Ste 300 Washington, DC-20005	Fund-raiser	10/02/2026	\$1,219.83
35	Gusto, Inc 525 20th Street San Francisco, CA-94107	Service Fee	10/05/2026	\$173.84
36	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/05/2026	\$17.98
37	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/05/2026	\$32.27
38	Valet Services 801 Wharf St SW Washington, DC-20024	Travel	10/05/2026	\$35.00
39	Parking Garage 3 Water St SE Washington, DC-20376	Travel	10/05/2026	\$38.00
40	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA-94043	Computer and Web Expenses	10/05/2026	\$43.04
Subtotal (Schedule B) for this page				\$1,957.31
Total (Schedule B) of all pages				\$566,622.81



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
41	John Weisgerber 3501 13th St NW Washington, DC-20010	Consultant	10/05/2026	\$4,000.00
42	BATTLEAXE DIGITAL 215 N Payne St Alexandria, VA-22314	Advertising	10/06/2026	\$295,286.00
43	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/06/2026	\$35.59
44	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/06/2026	\$32.80
45	Dog Haus Biergarten Van Ness 4340 Connecticut Avenue, NW Washington, DC-20008	Catering/Refreshments	10/08/2026	\$500.00
46	Frager's Hardware 1115 Pennsylvania Ave SE Washington, DC-20003	Supplies	10/08/2026	\$31.76
47	Canva US Inc 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX-78702	Computer and Web Expenses	10/08/2026	\$42.40
48	Bergmann Zwerdling Direct 5425 Wisconsin Ave #600 Chevy Chase, MD-20815	Printing	10/08/2026	\$93,193.38
Subtotal (Schedule B) for this page				\$393,121.93
Total (Schedule B) of all pages				\$566,622.81



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
49	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/08/2026	\$23.42
50	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/08/2026	\$61.29
51	Mckenna Media 3000 Chestnut Avenue Suite 101 Baltimore, MD-21211	Production	10/08/2026	\$23,000.00
52	M&T Bank 555 12th St NW Washington, DC-20004	Wire Fee	10/08/2026	\$65.00
53	VEGZ 2120 18th St NW BSMT Washington, DC-20009	Video Production Costs	10/09/2026	\$34.62
54	Bergmann Zwerdling Direct 5425 Wisconsin Ave #600 Chevy Chase, MD-20815	Printing	10/09/2026	\$2,500.00
55	Uber 1515 3rd Street San Francisco, CA-94158	Travel	10/09/2026	\$26.74
Subtotal (Schedule B) for this page				\$25,711.07
Total (Schedule B) of all pages				\$566,622.81



SCHEDULE D DEBTS AND OBLIGATIONS

Name/ Address	Date Incurred	Debt Amount	Due Date	Payment This Period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
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*This Debt belongs to a different reporting period.

Summary	
1. Total Debts outstanding at the beginning of the reporting period	\$0.00
2. Total Debts incurred This Period	\$0.00
3. Total Payment made this period	\$0.00
4. Balance Outstanding at the end of this period	\$0.00



SCHEDULE E LOANS OWED BY THE COMMITTEE

Name/ Address	Date Incurred	Loan Amount	Due Date	Payment This Period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
Brian L Schwalb * 3728 Kanawha Street Washington, DC - 20015	08/28/2025	\$1,000.00	03/30/2026	\$0.00	\$1,000.00	\$0.00

* This Loan belongs to a different reporting period.

Summary	
1. Total Loans outstanding at the beginning of the reporting period	\$0.00
2. Total Loans incurred This Period	\$0.00
3. Total Repayments made this period	\$0.00
4. Balance Outstanding at the end of this period	\$0.00