

No Schedule A results to display.

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
Robert A. Powell Photography 11200 Lockwood Dr. #807 Silver Spring, MD 20901	1. 2. Photography 3. Silver Spring, MD 4. Photography 5. Fair Market Value	03/02/2019	\$100.00	\$300.00
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Gas 5. Actual Cost	01/19/2019	\$31.86	\$2,656.02
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Gas 5. Actual Cost	01/27/2019	\$27.68	\$2,683.70
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Breakfast with Alison Friedman & Lindsay Davis-Stover	02/06/2019	\$34.42	\$2,718.12
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Breakfast with Jewelyn Cosgrove 5. Actual Cost	02/06/2019	\$6.61	\$2,724.73
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Springfield Dems Happy Hour 5. Actual Cost	02/07/2019	\$15.23	\$2,739.96
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Gas 5. Actual Cost	02/08/2019	\$24.11	\$2,764.07
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Gas 5. Actual Cost	02/18/2019	\$28.00	\$2,792.07
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Event for Abrar Omeish's Campaign Kickoff 5. Actual Cost	02/24/2019	\$50.00	\$2,842.07
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Event for Dan Helmer's Campaign 5. Actual Cost	03/09/2019	\$25.00	\$2,867.07
Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Ticket for Gerry Connolly's St. Patrick's Day Fete 5. Actual Cost	03/09/2019	\$50.00	\$2,917.07

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Walter, Robert L. 5406 Hampton Forest Way Fairfax, VA 22030	1. SUNY Brockport 2. Education 3. Washington, DC 4. Gas 5. Actual Cost	03/14/2019	\$29.99	\$2,947.06
Total This Period			\$422.90	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Robert Walter	01/02/2019	\$10.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	PIES website	Robert Walter	01/07/2019	\$25.00
United States Postal Service 14120A LEE HWY Centreville, VA 20120-9998	PO Box yearly rental fee	Robert Walter	01/23/2019	\$70.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Robert Walter	01/31/2019	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Robert Walter	02/04/2019	\$10.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	PIES website	Robert Walter	02/05/2019	\$25.99
FedEx Office 13061 Lee Jackson Memorial Highway Chantilly, VA 22033	Copies	Robert Walter	02/10/2019	\$34.46
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Sponsorship for FCDC County Wide Straw Poll event	Robert Walter	02/25/2019	\$75.00
United States Postal Service 2 Massachusetts Ave, NE Washington, DC 20002	Postage	Robert Walter	02/25/2019	\$49.00
Wal-Mart 99 H St, NW Washington, DC 20001	Mailing Labels	Robert Walter	02/25/2019	\$9.37
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Robert Walter	03/04/2019	\$10.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	PIES website	Robert Walter	03/05/2019	\$25.00
Total This Period				\$353.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	12	\$422.90	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$123.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$545.90
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]		\$422.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$353.82	
10. Total [add lines 7, 8 and 9]			\$776.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,215.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$545.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$545.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,761.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$776.72		
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]			\$776.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,984.77
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,614.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$545.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,160.56	
25. Total Funds Available [Add lines 21 and 24]			\$16,160.56
26. Previous Disbursements [Line 28 from last report]	\$4,399.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$776.72		
28. Total Disbursements this Election Cycle			\$5,175.79
29. Ending Balance			\$10,984.77