

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
Allen, Russell 1120 Schultz Ave Winter Park, FL 32789-4810	1.Virginia Opera 2.Arts Administrator 3.Norfolk, VA	05/22/2019	\$50.00	\$291.00
Bender, Linda 10300 Bushman Dr Apt 302 Oakton, VA 22124-2825	1.Marriott 2.Office Manager 3.Bethesda, MD	05/25/2019	\$100.00	\$241.00
Bender, Linda 10300 Bushman Dr Apt 302 Oakton, VA 22124-2825	1.Marriott 2.Office Manager 3.Bethesda, MD	05/30/2019	\$50.00	\$291.00
Bryant, Susan 33 North St North Reading, MA 01864-1415	1.Self-Employed 2.Software Consultant 3.North Reading, MA	04/22/2019	\$100.00	\$350.00
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty 2.Realtor 3.River Forest, IL	05/30/2019	\$100.00	\$150.00
Clement, John 4809 Northridge Ct NE Albuquerque, NM 87109-3020	1.Not Employed 2.Not Employed 3.Albuquerque, NM	05/30/2019	\$100.00	\$150.00
Cranford, Todd 3835 Prince William Dr Fairfax, VA 22031-3820	1.Financial Accounting Foundation 2.Attorney 3.Washington, DC	05/10/2019	\$200.00	\$200.00
Dusterhoft, Kara 8653 Sweetwater Ct Powell, OH 43065-8364	1.Willis Towers Watson 2.Actuary 3.Powell, OH	05/30/2019	\$100.00	\$150.00
Dusterhoft, Kara 8653 Sweetwater Ct Powell, OH 43065-8364	1.Willis Towers Watson 2.Actuary 3.Powell, OH	05/30/2019	\$500.00	\$650.00
Erickson, Christine 1315 W Stadium Blvd Ann Arbor, MI 48103-5350	1.Not Employed 2.Not Employed 3.Ann Arbor, MI	05/19/2019	\$100.00	\$241.00
Fall, Helen 4318 Argonne Dr Fairfax, VA 22032-1405	1.Self-Employed 2.Musician 3.Fairfax, VA	05/23/2019	\$20.19	\$120.19
Frisch, Marian Sue 24907 Meadview Ave Santa Clarita, CA 91321-1807	1.Not Employed 2.Not Employed 3.Santa Clarita, CA	05/30/2019	\$50.00	\$491.00

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Gama, Majda 2042 Beacon Pl Reston, VA 20191-4842	1.Not Employed 2.Not Employed 3.Reston, VA	04/13/2019	\$100.00	\$150.00
Gardin, Pamela 39 Este Pl Bloomfield, NJ 07003-4120	1.Summit Medical Group 2.Athletic Trainer 3.Florham Park, NJ	05/28/2019	\$50.00	\$140.00
Johnston, Ryan 4919 Tibbitt Ln Burke, VA 22015-1514	1.Target 2.Team Member 3.Fairfax, VA	05/29/2019	\$50.00	\$150.00
Krokower, Fay 8717 31st Ave NW Seattle, WA 98117-3914	1.Not Employed 2.Not Employed 3.Seattle, WA	04/29/2019	\$100.00	\$250.00
Krokower, Fay 8717 31st Ave NW Seattle, WA 98117-3914	1.Not Employed 2.Not Employed 3.Seattle, WA	05/30/2019	\$50.00	\$300.00
Latham, Toby 6821 Barnack Dr West Springfield, VA 22152-3317	1.National Labor Relations Board 2.Attorney 3.Washington, DC	05/29/2019	\$50.00	\$150.00
Malone, Sara 2403 Webster Ranch Rd Friendswood, TX 77546-2662	1.Not Employed 2.Not Employed 3.Friendswood, TX	05/29/2019	\$50.00	\$200.00
Martin, Boyd 1321 Seacrest Dr Corona Del Mar, CA 92625-1227	1.Self-Employed 2.Orthodontist 3.Huntington Beach, CA	05/20/2019	\$100.00	\$200.00
McDonell, Donald 1401 NW 6th Ave Mineral Wells, TX 76067-3407	1.Not Employed 2.Not Employed 3.Mineral Wells, TX	05/29/2019	\$200.00	\$225.00
Micozzi, Holly 2110 Golf Course Dr Reston, VA 20191-3824	1.Not Employed 2.Not Employed 3.Reston, VA	05/30/2019	\$100.00	\$450.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.Not Employed 2.Not Employed 3.Vienna, VA	04/24/2019	\$250.00	\$250.00
Nitz, Samuel 1200 N St NW Apt 608 Washington, DC 20005-5191	1.Asgard Strategy & Analytics 2.President 3.Washington, DC	04/13/2019	\$250.00	\$275.00

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Panigot, Barbara 14003 Steed Ct Germantown, MD 20874-2281	1.Not Employed 2.Not Employed 3.Germantown, MD	05/30/2019	\$25.00	\$120.00
Parks, Damien 1912 Rodman St Philadelphia, PA 19146-1417	1.Print for Progress 2.CEO 3.Philadelphia, PA	04/07/2019	\$250.00	\$250.00
Propsom, Margaret 8733 Old Green Bay Rd Pleasant Prairie, WI 53158-2707	1.I.D Abrasives 2.President 3.Kenosha, WI	05/28/2019	\$100.00	\$300.00
Putnam, Mark 6200 30th St N Arlington, VA 22207-1121	1.Putnam Partners LLC 2.Advertising 3.Washington, DC	04/29/2019	\$100.00	\$200.00
Reece, Sherrinne PO Box 470848 Charlotte, NC 28247-0848	1.Not Employed 2.Not Employed 3.Charlotte, NC	05/28/2019	\$100.00	\$200.00
Selvidge, Lisa 7921 Diamondhead Dr Ooltewah, TN 37363-5724	1.Not Employed 2.Not Employed 3.Ooltewah, TN	05/28/2019	\$100.00	\$150.00
Smiley, Brett 193 Hope St Providence, RI 02906-2105	1.Office of Gov. Gina Raimondo 2.Chief of Staff 3.Providence, RI	05/29/2019	\$200.00	\$400.00
Stakem, Michael 5505 Seminary Rd Apt 809N Falls Church, VA 22041-2939	1.DC Government 2.IT Specialist 3.Washington, DC	04/23/2019	\$25.00	\$275.00
Stakem, Michael 5505 Seminary Rd Apt 809N Falls Church, VA 22041-2939	1.DC Government 2.IT Specialist 3.Washington, DC	05/22/2019	\$50.00	\$325.00
Stakem, Michael 5505 Seminary Rd Apt 809N Falls Church, VA 22041-2939	1.DC Government 2.IT Specialist 3.Washington, DC	05/29/2019	\$50.00	\$375.00
Steel, Adrian 7720 Timon Dr McLean, VA 22102-2743	1.Mayer Brown LLP 2.Attorney 3.Washington, DC	05/20/2019	\$100.00	\$200.00
Vilchek, Les 874 Night Hawk Ln Hillsboro, WV 24946-8854	1.Not Employed 2.Not Employed 3.Hillsboro, WV	05/19/2019	\$50.00	\$150.00

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Watt, Judy 1304 Road J York, NE 68467-8044	1.Self-Employed 2.Farmer 3.York, NE	05/30/2019	\$30.00	\$130.00
Wells, Linda 3890 17th St San Francisco, CA 94114-2047	1.Not Employed 2.Not Employed 3.San Francisco, CA	05/24/2019	\$25.00	\$125.00
Welsh, Mercer 3085 S Vale Ave Wasilla, AK 99623-0886	1.Alaska Communications 2.Computer Operator 3.Anchorage, AK	04/21/2019	\$100.00	\$200.00
Willis, Kelley 1631 Shell Ave Venice, CA 90291-3856	1.University of California Los Angeles 2.Software Developer 3.Los Angeles, CA	05/30/2019	\$100.00	\$125.00
Zmuda, Karen 304 Chipmunk Dr Oswego, IL 60543-8508	1.Not Employed 2.Not Employed 3.Oswego, IL	05/29/2019	\$100.00	\$130.00
Total This Period			\$4,325.19	

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
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Postage 5. Actual Cost	04/04/2019	\$55.00	\$4,622.74
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Photography 5. Actual Cost	04/05/2019	\$49.00	\$4,671.74
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Phone Service 5. Actual Cost	04/10/2019	\$36.94	\$4,708.68
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Website Hosting 5. Actual Cost	04/18/2019	\$25.00	\$4,733.68
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Translation Services 5. Actual Cost	04/19/2019	\$90.23	\$4,823.91
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Photography 5. Actual Cost	04/24/2019	\$29.00	\$4,852.91
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Phone Service 5. Actual Cost	05/09/2019	\$36.94	\$4,889.85
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Website Hosting 5. Actual Cost	05/19/2019	\$25.00	\$4,914.85
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Event Tickets 5. Actual Cost	05/23/2019	\$15.00	\$4,929.85
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Photography 5. Actual Cost	05/24/2019	\$29.00	\$4,958.85
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031-5013	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Postage 5. Actual Cost	05/28/2019	\$550.00	\$5,508.85

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Peronace, Antonio 9649 Lindenbrook Street Fairfax, VA 22031-1132	1. Apollo Group 2. Partner 3. Fairfax, VA 4. Consulting Services 5. Fair Market Value	04/01/2019	\$1,500.00	\$6,000.00
Peronace, Antonio 9649 Lindenbrook Street Fairfax, VA 22031-1132	1. Apollo Group 2. Partner 3. Fairfax, VA 4. Consulting Services 5. Fair Market Value	05/01/2019	\$1,500.00	\$7,500.00
Total This Period			\$3,941.11	

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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Tickets	Karl Frisch	04/01/2019	\$1,250.00
Empire Political Communication 203 N Patrick St Alexandria, VA 22314-2440	Direct Mail and Brochures	Karl Frisch	04/02/2019	\$7,185.00
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	04/02/2019	\$150.00
Gibson Printing 5900 King James Drive Alexandria, VA 22310-2044	Stationery Printing	Karl Frisch	04/03/2019	\$1,685.40
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Logo Design, Website, Photography, Printing	Karl Frisch	04/04/2019	\$5,397.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/07/2019	\$16.83
Capital Pride Alliance 2000 14th St NW Ste 105 Washington, DC 20009-6045	Parade Registration	Karl Frisch	04/08/2019	\$650.00
United States Postal Service 8409 Lee Hwy Merrifield, VA 22081-0030	Postage	Karl Frisch	04/11/2019	\$220.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/14/2019	\$19.78
EZ Texting 1410 2nd Street Suite 200 Santa Monica, CA 90401-3349	Text Message Service	Karl Frisch	04/19/2019	\$39.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/21/2019	\$20.01
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	04/28/2019	\$27.50
Mosaic Express 1920 L St NW #3 Washington, DC 20036-5000	Printing	Karl Frisch	05/01/2019	\$431.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mosaic Express 1920 L St NW #3 Washington, DC 20036-5000	Printing	Karl Frisch	05/01/2019	\$1,107.97
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	05/02/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/05/2019	\$15.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/12/2019	\$8.70
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/19/2019	\$19.79
EZ Texting 1410 2nd Street Suite 200 Santa Monica, CA 90401-3349	Text Message Service	Karl Frisch	05/20/2019	\$39.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Tickets	Karl Frisch	05/24/2019	\$700.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/26/2019	\$50.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	05/30/2019	\$251.41
Total This Period				\$19,435.41

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]	41	\$4,325.19	
2. Schedule B [Over \$100]	13	\$3,941.11	
3. Un-itemized Cash Contributions [\$100 or less]	232	\$6,908.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	286		\$15,174.76
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]		\$3,941.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,435.41	
10. Total [add lines 7, 8 and 9]			\$23,376.52
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]		\$35,283.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,174.76		
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		\$15,174.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,458.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,376.52		
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]			\$23,376.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,081.49
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]	\$58,732.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,174.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,907.08	
25. Total Funds Available [Add lines 21 and 24]			\$73,907.08
26. Previous Disbursements [Line 28 from last report]	\$23,449.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,376.52		
28. Total Disbursements this Election Cycle			\$46,825.59
29. Ending Balance			\$27,081.49