Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 1 of 15

Contribution This Period	Aggregate To Date
\$25.00	\$160.00
\$25.00	\$185.00
\$25.00	\$210.00
\$1.07	\$207.49
\$1.07	\$208.56
\$5.00	\$190.00
\$5.00	\$195.00
\$5.00	\$200.00
\$50.00	\$400.00
\$50.00	\$450.00
\$50.00	\$500.00
\$50.00	\$550.00
	\$25.00 \$25.00 \$1.07 \$1.07 \$5.00 \$5.00 \$50.00 \$50.00

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 2 of 15

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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
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates 2.Real Estate Broker 3.River Forest, IL	07/04/2022	\$5.00	\$610.44
Byrne, Karen 1015 Manchester Ave Westchester, IL 60154-2720	1.Gagliardo Realty Associates     2.Real Estate Broker     3.River Forest, IL	08/04/2022	\$5.00	\$615.44
Carlson, Walter 9117 Coronado Terrace Fairfax, VA 22031-3832	1.Not Employed 2.Not Employed 3.Fairfax, VA	07/02/2022	\$10.00	\$438.00
Carlson, Walter 9117 Coronado Terrace Fairfax, VA 22031-3832	1.Not Employed 2.Not Employed 3.Fairfax, VA	08/02/2022	\$10.00	\$448.00
Carlson, Walter 9117 Coronado Terrace Fairfax, VA 22031-3832	1.Not Employed 2.Not Employed 3.Fairfax, VA	09/02/2022	\$10.00	\$458.00
Clarkson, Jeanne 2635 Wooster Ct Vienna, VA 22180-7128	1.Not Employed 2.Not Employed 3.Vienna, VA	07/22/2022	\$25.00	\$725.00
Clarkson, Jeanne 2635 Wooster Ct Vienna, VA 22180-7128	1.Not Employed 2.Not Employed 3.Vienna, VA	08/22/2022	\$25.00	\$750.00
Conyers, Laurinda 25764 SW Canyon Creek Rd Apt B202 Wilsonville, OR 97070-5622	1.U.S. Postal Service 2.PSE 3.Wilsonville, OR	07/30/2022	\$5.00	\$125.00
Conyers, Laurinda 25764 SW Canyon Creek Rd Apt B202 Wilsonville, OR 97070-5622	1.U.S. Postal Service 2.PSE 3.Wilsonville, OR	08/30/2022	\$5.00	\$130.00
Dash, Miriam 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.Not Employed 2.Not Employed 3.Falls Church, VA	07/02/2022	\$5.00	\$160.00
Dash, Miriam 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.Not Employed 2.Not Employed 3.Falls Church, VA	08/02/2022	\$5.00	\$165.00
Dash, Miriam 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.Not Employed 2.Not Employed 3.Falls Church, VA	09/02/2022	\$5.00	\$170.00

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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
1.Not Employed 2.Not Employed 3.Quincy, MA	07/02/2022	\$5.00	\$280.00
1.Not Employed 2.Not Employed 3.Quincy, MA	08/02/2022	\$5.00	\$285.00
1.Not Employed 2.Not Employed 3.Quincy, MA	09/02/2022	\$5.00	\$290.00
1.Knowledge Systems LLC 2.Tester 3.Ashburn, VA	07/08/2022	\$25.00	\$160.00
1.Not Employed 2.Not Employed 3.Camarillo, CA	07/04/2022	\$25.00	\$365.11
1.Not Employed 2.Not Employed 3.Saint Charles, IL	07/04/2022	\$10.00	\$430.43
1.Not Employed 2.Not Employed 3.Saint Charles, IL	08/04/2022	\$10.00	\$440.43
1.Not Employed 2.Not Employed 3.Santa Clarita, CA	07/01/2022	\$100.00	\$730.00
1.Not Employed 2.Not Employed 3.Herndon, VA	07/14/2022	\$15.00	\$160.00
1.Not Employed 2.Not Employed 3.Herndon, VA	08/14/2022	\$15.00	\$175.00
1.Not Employed 2.Not Employed 3.Fort Lauderdale, FL	07/01/2022	\$500.00	\$850.00
1.Not Employed 2.Not Employed 3.Fairfax, VA	07/31/2022	\$10.00	\$105.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. Not Employed 2. Not Employed 3. Quincy, MA  1. Not Employed 3. Quincy, MA  1. Not Employed 3. Quincy, MA  1. Knowledge Systems LLC 2. Tester 3. Ashburn, VA  1. Not Employed 2. Not Employed 3. Camarillo, CA  1. Not Employed 3. Camarillo, CA  1. Not Employed 3. Saint Charles, IL  1. Not Employed 3. Herndon, VA  1. Not Employed 3. Herndon, VA  1. Not Employed 3. Fort Lauderdale, FL  1. Not Employed 3. Fort Lauderdale, FL	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  1. Not Employed 2. Not Employed 3. Quincy, MA  1. Not Employed 3. Ashburn, VA  1. Not Employed 2. Not Employed 3. Camarillo, CA  1. Not Employed 3. Saint Charles, IL  1. Not Employed 3. Not Employed 3. Saint Charles, IL  1. Not Employed 3. Not Employed 3. Not Employed 3. Fort Lauderdale, FL  1. Not Employed 3. Not Employed 3. Fort Lauderdale, FL  1. Not Employed 3. Not Employed 3. Fort Lauderdale, FL	1. Employer or Business (If Corporate Company Donor: N/A)         2. Type of Business(If Corporate Donor Type of Business)         Date Received         Contribution This Period           1. Not Employed         07/02/2022         \$5.00           1. Not Employed         08/02/2022         \$5.00           1. Not Employed         08/02/2022         \$5.00           1. Not Employed         08/02/2022         \$5.00           1. Not Employed         09/02/2022         \$5.00           1. Not Employed         07/08/2022         \$25.00           1. Not Employed         07/04/2022         \$25.00           1. Not Employed         07/04/2022         \$10.00           1. Not Employed         08/04/2022         \$10.00           1. Not Employed         08/04/2022         \$100.00           1. Not Employed         07/01/2022         \$15.00           1. Not Employed         07/14/2022         \$15.00           1. Not Employed         08/04/2022         \$15.00           1. Not Employed         08/04/2022         \$15.00           1. Not Employed

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Date Received	Contribution This Period	Aggregate To Date
08/31/2022	\$10.00	\$115.00
07/19/2022	\$25.00	\$125.00
08/13/2022	\$25.00	\$150.00
07/01/2022	\$10.00	\$345.00
08/01/2022	\$10.00	\$355.00
09/01/2022	\$10.00	\$365.00
07/31/2022	\$20.00	\$180.00
08/31/2022	\$20.00	\$200.00
07/25/2022	\$25.00	\$125.00
08/25/2022	\$25.00	\$150.00
07/10/2022	\$5.00	\$160.00
08/10/2022	\$5.00	\$165.00
	Received  08/31/2022  07/19/2022  08/13/2022  08/01/2022  09/01/2022  07/31/2022  08/31/2022  08/25/2022  07/10/2022	Received This Period  08/31/2022 \$10.00  07/19/2022 \$25.00  08/13/2022 \$10.00  08/01/2022 \$10.00  09/01/2022 \$10.00  07/31/2022 \$20.00  08/31/2022 \$20.00  08/25/2022 \$25.00  07/10/2022 \$5.00

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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
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121	1.U.S. Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	07/23/2022	\$15.00	\$375.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121	1.U.S. Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	08/23/2022	\$15.00	\$390.00
Myers, Sheila 734 W Goldfinch Way Chandler, AZ 85286-4453	1.Banner Health 2.Nurse 3.Mesa, AZ	07/30/2022	\$5.00	\$590.00
Myers, Sheila 734 W Goldfinch Way Chandler, AZ 85286-4453	1.Banner Health 2.Nurse 3.Mesa, AZ	08/30/2022	\$5.00	\$595.00
Patterson, Judith 8 Poplar Ter Somerdale, NJ 08083-2017	1.Not Employed 2.Not Employed 3.Somerdale, NJ	07/03/2022	\$10.00	\$520.00
Perryman, Sean 4515 Monmouth St Fairfax, VA 22030-6184	1.Thurgood Marshall College Fund 2.Executive Director 3.Washington, DC	07/03/2022	\$200.00	\$200.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	07/27/2022	\$25.00	\$900.00
Severin, Barbara 2320 Dulles Station Blvd Apt 1418 Herndon, VA 20171-6171	1.Perspecta 2.Software Developer 3.Herndon, VA	08/27/2022	\$25.00	\$925.00
Waterman, Susan 6128 Greeley Blvd Springfield, VA 22152-1833	1.Not Employed 2.Not Employed 3.Springfield, VA	07/31/2022	\$10.00	\$105.44
Waterman, Susan 6128 Greeley Blvd Springfield, VA 22152-1833	1.Not Employed 2.Not Employed 3.Springfield, VA	08/31/2022	\$10.00	\$115.44
Willis, Kelley 1631 Shell Ave Venice, CA 90291-3856	1.University of California Los Angeles     2.Software Developer     3.Los Angeles, CA	08/30/2022	\$25.00	\$110.00
Wolkoff, Dina 1 Bellevue Ave Piedmont, CA 94611-3501	1.Not Employed 2.Not Employed 3.Piedmont, CA	07/04/2022	\$100.00	\$375.00

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 6 of 15 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date Full Name of Contributor This Period Received Mailing Address of Contributor **Total This Period** \$1,767.14

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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 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Supporter Database     Actual Cost	07/05/2022	\$250.00	\$29,831.71
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Email Delivery Monitoring     Actual Cost	07/10/2022	\$24.00	\$29,855.71
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Printing and Postage     Actual Cost	07/30/2022	\$292.85	\$30,148.56
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Mapping Service     Actual Cost	07/30/2022	\$54.00	\$30,202.56
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Printing and Postage     Actual Cost	08/03/2022	\$235.60	\$30,438.16
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Supporter Database     Actual Cost	08/05/2022	\$250.00	\$30,688.16
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Email Delivery Monitoring     Actual Cost	08/10/2022	\$24.00	\$30,712.16
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	Fairfax County Public Schools     School Board Member     Falls Church, VA     Mapping Service     Actual Cost	08/30/2022	\$54.00	\$30,766.16
Total This Period			\$1,184.45	

# Karl Frisch for School Board (CC-19-00068) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 8 of 15 No Schedule C results to display.

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 9 of 15

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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	07/03/2022	\$44.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/10/2022	\$13.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/17/2022	\$1.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/24/2022	\$2.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	07/31/2022	\$9.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/07/2022	\$49.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/14/2022	\$76.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/21/2022	\$0.20
Safe Space NOVA 203 Yoakum Pkwy Apt 1803 Alexandria, VA 22304-3769	Contribution	Karl Frisch	08/26/2022	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	08/28/2022	\$3.77
Total This Period				\$701.50

Karl Frisch for School Board (CC-19-00068)	Reporting Period: 07/01/2022 Through: Final Report Page:	12/31/2022 10 of 15
No Schedule E-1 results to display.		

Karl Frisch for School Board (CC-19-00068)	Frisch for School Board (CC-19-00068)  Reporting Period: 07/01/2022 Through Final Report Page:			
No Schedule E-2 results to display.				

# Karl Frisch for School Board (CC-19-00068) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 12 of 15 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	60	\$1,767.14	
2. Schedule B [Over \$100]	8	\$1,184.45	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$3,461.59
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]		\$1,184.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$701.50	
10. Total [add lines 7, 8 and 9]			\$1,885.95
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$142,494.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,461.59		
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		\$3,461.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$145,955.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,885.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$144,069.97	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$145,955.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$18,332.19	
22. Previous Receipts [Line 24 from last report]	\$193,028.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,461.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,490.35	
25. Total Funds Available [Add lines 21 and 24]			\$214,822.54
26. Previous Disbursements [Line 28 from last report]	\$68,866.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$145,955.92		
28. Total Disbursements this Election Cycle			\$214,822.54
29. Ending Balance			\$0.00

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 15 of 15

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Karl Frisch P.O. Box 8060 Vienna, VA 22183-8060	Surplus, Closing Account	Karl Frisch	09/02/2022	\$144,069.97
Total This Period				