Joshua Farrar for Delegate (CC-13-00128)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 2 of 9

			J	
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
Farrar, Joshua 1900 S Eads St 201 Arlington, VA 22202	Global Impact Senior Software Engineer Alexandria, Virginia Farrar for Delegate Canvas Banner Actual Cost	04/30/2013	\$62.71	\$162.71
Total This Period			\$62.71	

Joshua Farrar for Delegate (CC-13-00128)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 3 of 9			
No Schedule C results to display.				

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 4 of 9

			i age.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office Print & Dip Center 1601 Crystal Drive Arlington, VA 22202	10x Petition Forms	Joshua Farrar	04/15/2013	\$5.96
Staples 910 N Glebe Rd Arlington, VA 22203	Clipboards	Joshua Farrar	04/15/2013	\$11.01
Zazzle Inc. 1185 Campbell Ave San Jose, CA 95126	"Joshua Farrar for Delegate" stickers. 2x20 sheets.	Joshua Farrar	04/15/2013	\$8.88
FedEx Office Print & Dip Center 1601 Crystal Drive Arlington, VA 22202	Bio-sheets for campaign kickoff event (x40)	Joshua Farrar	05/08/2013	\$27.88
PayPal, Inc. 2211 North First Street San Jose, CA 95131	PayPal fees for received donations	Joshua Farrar	05/14/2013	\$7.00
Zazzle Inc. 1185 Campbell Ave San Jose, CA 95126	Zazzle Black Standard membership	Joshua Farrar	05/14/2013	\$9.95
Total This Period	•			\$70.68

Joshua Farrar for Delegate (CC-13-00128)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Joshua Farrar for Delegate (CC-13-00128)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Joshua Farrar for Delegate (CC-13-00128)	Reporting Period: 04/01/2013 Through: 05/29/201 Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 8 of 9

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]	1	\$62.71	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$587.71
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]		\$62.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$70.68	
10. Total [add lines 7, 8 and 9]			\$133.39
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

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$587.71		
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		\$587.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$587.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$133.39		
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]			\$133.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$454.32
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$587.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$587.71	
25. Total Funds Available [Add lines 21 and 24]			\$587.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$133.39		
28. Total Disbursements this Election Cycle			\$133.39
29. Ending Balance			\$454.32