

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
Chandler, Karen 10493 Courtney Dr Fairfax, VA 22030	1.Retired 2.Retired 3.NA	02/28/2020	\$200.00	\$200.00
Dickson, Richard 10414 Main St, 2nd Floor Fairfax, VA 22030	1.The Dickson Company 2.President 3.Fairfax, VA	02/08/2020	\$101.00	\$101.00
Drummond, Daniel 10400 Cleveland St Fairfax, VA 22030	1.Self-Employed 2.Consultant 3.Fairfax, VA	02/27/2020	\$125.00	\$125.00
Feather, James 4411 George Mason Blvd Fairfax, VA 22030	1.Retired 2.Retired 3.NA	02/13/2020	\$200.00	\$200.00
Harmon, Brenda 28801 N.E. 156th Court Battle Ground, WA 98604	1.Tri-Tech Heating, Inc. 2.HVAC 3.Vancouver, WA	03/04/2020	\$500.00	\$500.00
Parmly, Natalia 10603 Orchard Street Fairfax, VA 22030	1.Retired 2.Retired 3.NA	01/25/2020	\$150.00	\$150.00
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2.Questox Corporation 3.Fairfax, VA	03/31/2020	\$1,000.00	\$1,000.00
Wade, Gail 4322 Chancery Park Drive Fairfax, VA 22030	1.Retired 2.Retired 3.N/A	02/04/2020	\$400.00	\$400.00
Wade, Gail 4322 Chancery Park Drive Fairfax, VA 22030	1.Retired 2.Retired 3.N/A	02/24/2020	\$25.00	\$425.00
Total This Period			\$2,701.00	

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
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Questox Corporation 3. Fairfax, VA 4. Webhosting 5. Actual Cost	03/31/2020	\$65.56	\$1,065.56
Total This Period			\$65.56	

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
Printing Ideas 9925 Main St Fairfax, VA 22031	Printing	Joseph Harmon	01/13/2020	\$69.96
Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Data	Joseph Harmon	01/20/2020	\$33.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	01/28/2020	\$12.01
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/04/2020	\$2.70
Safeway 10350 Willard Way Fairfax, VA 22030	Stamps	Joseph Harmon	02/08/2020	\$11.00
Senor Tequila's 9959 Main Street Fairfax, VA 22031	Event Reservation	Joseph Harmon	02/08/2020	\$100.10
Walgreens 10320 Main St Fairfax, VA 22030	Cards	Joseph Harmon	02/08/2020	\$21.18
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/10/2020	\$5.15
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/17/2020	\$17.16
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/18/2020	\$2.70
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/19/2020	\$10.79
Printing Ideas 9925 Main St Fairfax, VA 22031	Printing	Joseph Harmon	02/23/2020	\$228.56
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/24/2020	\$10.54

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Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/26/2020	\$6.87
Walmart 10320 Main St Fairfax, VA 22030	Kickoff Materials	Joseph Harmon	02/26/2020	\$30.54
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	02/27/2020	\$7.85
Senor Tequila's 9959 Main Street Fairfax, VA 22031	Event Reservation	Joseph Harmon	02/27/2020	\$120.00
Corporate Gifts & Incentives PO Box 3844 Fairfax, VA 22038	Stickers	Joseph Harmon	03/01/2020	\$296.40
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	03/01/2020	\$9.32
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	03/02/2020	\$5.15
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	03/03/2020	\$10.05
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	03/05/2020	\$27.45
Safeway 10350 Willard Way Fairfax, VA 22030	Stamps	Joseph Harmon	03/09/2020	\$11.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	03/10/2020	\$7.85
Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Data	Joseph Harmon	03/18/2020	\$54.00
City of Fairfax 14055 Armstrong St Fairfax, VA 22030	Sign Permit	Joseph Harmon	03/24/2020	\$26.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Ideas 9925 Main St Fairfax, VA 22031	Postage	Joseph Harmon	03/24/2020	\$548.98
Printing Ideas 9925 Main St Fairfax, VA 22031	Printing	Joseph Harmon	03/24/2020	\$1,480.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	03/30/2020	\$1.47
Total This Period				\$3,167.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Harmon, Joseph 10218 Rodgers Rd Fairfax, VA 22032		03/05/2018	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,701.00	
2. Schedule B [Over \$100]	1	\$65.56	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$76.73	
5. Total	55		\$5,448.29
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]		\$65.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$76.73	
9. Schedule D [Expenditures]		\$3,167.78	
10. Total [add lines 7, 8 and 9]			\$3,310.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,820.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,448.29		
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		\$5,448.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,268.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,310.07		
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]			\$3,310.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,958.32
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,820.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,448.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,448.29	
25. Total Funds Available [Add lines 21 and 24]			\$7,268.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,310.07		
28. Total Disbursements this Election Cycle			\$3,310.07
29. Ending Balance			\$3,958.32