

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
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Webhosting 3. Fairfax, VA 4. Webhosting 5. Actual Cost	07/31/2020	\$87.92	\$1,254.71
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Webhosting 3. Fairfax, VA 4. Web hosting 5. Actual Cost	08/31/2020	\$78.99	\$1,333.70
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Webhosting 3. Fairfax, VA 4. Webhosting 5. Actual Cost	09/30/2020	\$78.99	\$1,412.69
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Webhosting 3. Fairfax, VA 4. Webhosting 5. Actual Cost	10/31/2020	\$264.08	\$1,676.77
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Webhosting 3. Fairfax, VA 4. Webhosting 5. Actual Cost	11/30/2020	\$30.99	\$1,707.76
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Webhosting 3. Fairfax, VA 4. Webhosting 5. Actual Cost	12/31/2020	\$30.99	\$1,738.75
Total This Period			\$571.96	

No Schedule C results to display.

Friends of Joseph Harmon (CC-18-00099)

Reporting Period: 07/01/2020 Through: 12/31/2020

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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
Corporate Gifts & Incentives PO Box 3844 Fairfax, VA 22038	Joseph Harmon Promotion Material	Friends of Joseph Harmon	07/31/2020	\$95.24
Department of Elections 1100 Bank Street Richmond, VA 23219	Joseph Harmon Voter Data	Friends of Joseph Harmon	10/16/2020	\$198.00
Total This Period				\$293.24

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]	0	\$0.00	
2. Schedule B [Over \$100]	6	\$571.96	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$571.96
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]		\$571.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$293.24	
10. Total [add lines 7, 8 and 9]			\$865.20
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]		\$1,162.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$571.96		
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		\$571.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,734.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$865.20		
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]			\$865.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$869.11
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]	\$7,219.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$571.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,791.48	
25. Total Funds Available [Add lines 21 and 24]			\$9,611.58
26. Previous Disbursements [Line 28 from last report]	\$7,877.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$865.20		
28. Total Disbursements this Election Cycle			\$8,742.47
29. Ending Balance			\$869.11