

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
Drummond, Daniel 10400 Cleveland Street Fairfax, VA 22030	1.Certified Financial Planner Board of Standards Inc. 2.Director of Public Relations 3.Washington, DC	03/08/2018	\$250.00	\$250.00
Harmon, Brenda 28801 NE 156th Court Battle Ground, WA 98604	1.Tri-Tech Heating, Inc. 2.Business Owner 3.Vancouver, WA	03/21/2018	\$300.00	\$300.00
Wade, Gail 4322 Chancery Park Drive Fairfax, VA 22030	1.Retired 2.Retired 3.N/A	03/14/2018	\$300.00	\$300.00
Total This Period			\$850.00	

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
Smith, Deb 10911 Scott Drive Fairfax, VA 22030	1. Self-Employed 2. Graphic Designer 3. Fairfax, VA 4. Graphic Design 5. Fair Market Value	03/31/2018	\$380.00	\$380.00
Total This Period			\$380.00	

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	Business Cards Printing	Joseph Harmon	02/28/2018	\$31.80
Wordpress.com 60 29th Street #343 San Francisco, CA 94110	Website Hosting	Joseph Harmon	03/05/2018	\$300.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Advertising	Joseph Harmon	03/07/2018	\$27.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Joseph Harmon	03/14/2018	\$25.00
Printing Ideas 9925 Main St Fairfax, VA 22031	Palm Cards Printing	Joseph Harmon	03/16/2018	\$295.74
Deluxe For Business P.O. Box 64046 St. Paul, MN 55164	Checks Order	Joseph Harmon	03/17/2018	\$58.56
Walgreens 10320 Main St Fairfax, VA 22030	Thank You Cards and Nametags	Joseph Harmon	03/19/2018	\$21.19
City of Fairfax 14055 Armstrong St Fairfax, VA 22030	Temporary Sign Permit	Joseph Harmon	03/21/2018	\$52.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Joseph Harmon	03/28/2018	\$25.00
Printing Ideas 9925 Main St Fairfax, VA 22031	Yard Signs	Joseph Harmon	03/29/2018	\$725.04
Walgreens 10320 Main St Fairfax, VA 22030	Stamps	Joseph Harmon	03/30/2018	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Joseph Harmon	03/31/2018	\$5.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction Fees	Joseph Harmon	03/31/2018	\$53.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,629.75

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Harmon, Joseph 10218 Rodgers Rd Fairfax, VA 22032		03/05/2018	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	3	\$850.00	
2. Schedule B [Over \$100]	1	\$380.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,850.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$3,080.55
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]		\$380.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,629.75	
10. Total [add lines 7, 8 and 9]			\$2,009.75
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]		\$100.00	
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,080.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$3,180.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,180.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,009.75		
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]			\$2,009.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,170.80
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,180.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,180.55	
25. Total Funds Available [Add lines 21 and 24]			\$3,180.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,009.75		
28. Total Disbursements this Election Cycle			\$2,009.75
29. Ending Balance			\$1,170.80