Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 1 of 9

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
Gear, James R 10013 Mosby Rd Fairfax, VA 22032	1.L3 Harris Technologies 2.Management Aeorospace Defense 3.Arlington, VA	09/11/2022	\$300.00	\$300.00
Lestina, Dale 10025 Blue Coat Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	09/21/2022	\$200.00	\$200.00
Total This Period			\$500.00	

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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
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2. Webhosting 3. Fairfax, VA 4. Webhosting 5. Actual Cost	09/26/2022	\$59.00	\$3,334.41
Total This Period			\$59.00	

Friends of Joseph Harmon (CC-18-00099) Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 3 of 9 No Schedule C results to display.

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			. ago.	
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	Print & Mail Services	Joseph Harmon	09/08/2022	\$3,089.14
Printing Ideas 9925 Main St Fairfax, VA 22031	Print & Mail Services	Joseph Harmon	09/16/2022	\$104.94
Fairfax City 10455 Armstrong St Fairfax, VA 22030	Yard Sign Permit	Joseph Harmon	09/24/2022	\$26.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction Fees	Joseph Harmon	09/30/2022	\$26.97
Total This Period				\$3,247.05

Friends of Joseph Harmon (CC-18-00099)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Joseph Harmon (CC-18-00099)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

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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 22030		03/05/2018	\$100.00
Total This Period			\$100.00

15. Ending loan balance

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 8 of 9

\$100.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 1 \$59.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$225.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$784.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$59.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,247.05 10. Total [add lines 7, 8 and 9] \$3,306.05 **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

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, , ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,842.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$784.00		
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		\$784.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,626.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,306.05		
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]			\$3,306.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,320.34
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		\$869.11	
22. Previous Receipts [Line 24 from last report]	\$5,705.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$784.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,489.08	
25. Total Funds Available [Add lines 21 and 24]			\$7,358.19
26. Previous Disbursements [Line 28 from last report]	\$1,731.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,306.05		
28. Total Disbursements this Election Cycle			\$5,037.85
29. Ending Balance			\$2,320.34