Reporting Period: 10/28/2022 Through: 12/01/2022 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
Petersen, J. Chapman 10616 Moore St Fairfax, VA 22030	1.Self Employed 2.Attorney 3.Fairfax, VA	11/03/2022	\$500.00	\$750.00
Questox Corporation 10332 Main St #325 Fairfax, VA 22030	1. 2.Webhosting 3.Fairfax, VA	11/03/2022	\$2,300.00	\$6,702.88
Total This Period			\$2,800.00	

Friends of Joseph Harmon (CC-18-00099)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 9			
No Schedule B results to display.				

Friends of Joseph Harmon (CC-18-00099) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Raise the Money, Inc. Joseph P.O. Box 26466 Transaction Fees 10/31/2022 \$2.89 Harmon Little Rock, AR 72221 Printing Ideas 9925 Main St Joseph Print & Mail Service 11/02/2022 \$3,089.14 Harmon Fairfax, VA 22031 PayPal Joseph 2211 North First Street 11/07/2022 Transaction Fees \$1.94 Harmon San Jose, CA 95131

Reporting Period: 10/28/2022 Through: 12/01/2022

\$3,093.97

Friends of Joseph Harmon (CC-18-00099)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Joseph Harmon (CC-18-00099)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Harmon, Joseph 10218 Rodgers Rd Fairfax, VA 22030

Total This Period

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Amount Remaining Unpaid as of this Pupose of Obligation

Date Debt Incurred

O3/05/2018

\$100.00

Reporting Period: 10/28/2022 Through: 12/01/2022

15. Ending loan balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,850.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,093.97	
10. Total [add lines 7, 8 and 9]			\$3,093.97
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	

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$433.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
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		\$2,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,283.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,093.97		
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]			\$3,093.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$189.29
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]	\$7,761.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,611.55	
25. Total Funds Available [Add lines 21 and 24]			\$11,480.66
26. Previous Disbursements [Line 28 from last report]	\$8,197.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,093.97		
28. Total Disbursements this Election Cycle			\$11,291.37
29. Ending Balance			\$189.29