Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor HARRIS, MICHAEL 1.NN SHIPBUILDING 1001 COOL SPRING COURT 2.ENGINEERING TECH 04/20/2018 \$20.00 \$135.00 214 3.VIRGINIA HAMPTON, VA 23666 HARRIS, MICHAEL 1.NN SHIPBUILDING 1001 COOL SPRING COURT 2.ENGINEERING TECH 05/14/2018 \$50.00 \$185.00 214 3.VIRGINIA HAMPTON, VA 23666

Reporting Period: 04/20/2018 Through: 06/10/2018

\$70.00

Friends of Michael A. Harris (CC-18-00140)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 2 of 9		
No Schedule B results to display.			

Friends of Michael A. Harris (CC-18-00140)	Reporting Period: 04/20/2018 Through: 06/10/2018		
	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 4 of 9

			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHEAPEST TEXTING 1399 GENEVA AVE 205 SAINT PAUL, MN 55128	TEXT MESSAGING SERVICE	MICHAEL HARRIS	04/30/2018	\$99.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	DIGITAL MARKETING	MICHAEL HARRIS	04/30/2018	\$96.58
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	DIGITAL MARKETING	MICHAEL HARRIS	04/30/2018	\$7.44
DATATRONIX 406 ABERDEEN ROAD HAMPTON, VA 23661	FLYERS	MICHAEL HARRIS	05/01/2018	\$39.00
WIX 235 WEST 23RD STREET NY, NY 10011	WEBSITE	MICHAEL HARRIS	05/02/2018	\$4.95
WIX 235 WEST 23RD STREET NY, NY 10011	WEBISTE	MICHAEL HARRIS	05/17/2018	\$16.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	DIGITAL MARKETING	MICHAEL HARRIS	05/31/2018	\$18.70
Total This Period				\$281.67

Friends of Michael A. Harris (CC-18-00140)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Michael A. Harris (CC-18-00140)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Michael A. Harris (CC-18-00140)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$70.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$65.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$135.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$281.67 10. Total [add lines 7, 8 and 9] \$281.67 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 9 of 9

> \$22,763.00 \$1.666.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,812.67 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$135.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$135.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,947.67 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$281.67 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$281.67 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,666.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$24,294.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$135.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$24,429.00 25. Total Funds Available [Add lines 21 and 24] \$24,429.00 26. Previous Disbursements [Line 28 from last report] \$22,481.33 27. Disbursements from Current Reporting Period \$281.67 [Line 18d above]