

**Linnard K Harris Sr for house of delegate
(CC-18-00150)**

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
Goodman, Keresina 5801 Northford PI Chesterfield, VA 23832	1.Parallon 2.Precertification Coordinator 3.Chesterfield VA	05/06/2018	\$300.00	\$300.00
Total This Period			\$300.00	

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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
Goodman-Harris, Teresina 6154 Windrush Ct North Chesterfield, VA 23234	1. Conduent 2. Eligibility Specialist 3. Richmond VA 4. supplies for fish fry and bake sale 5. Actual Cost	06/08/2018	\$75.14	\$108.72
Goodman-Harris, Teresina 6154 Windrush Ct North Chesterfield, VA 23234	1. Conduent 2. Eligibility Specialist 3. Richmond VA 4. purchases supplies for fish and bake sale fry fundraiser	06/08/2018	\$91.57	\$200.29
Total This Period			\$166.71	

No Schedule C results to display.

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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
Harris, Linnard Keith 6154 Windrush Ct North Chesterfield, VA 23234	Business Cards Vistaprint	Linnard K Harris Sr.	04/11/2018	\$24.98
Bella Italia Restaurant 6407 Iron Bridge Rd Richmond, VA 23234	Meeting room	Linnard K Harris Sr.	04/13/2018	\$40.00
Bella Italia Restaurant 6407 Iron Bridge Rd Richmond, VA 23234	meeting space Bella Italia Restaurant	Linnard K Harris Sr.	04/22/2018	\$40.00
Cimpress USA Inc 275 WymanSt Waltham, MA 02451	post cards from Vistaprint	Linnard K Harris Sr.	04/30/2018	\$33.99
Cimpress USA Inc 275 WymanSt Waltham, MA 02451	post cards from Vistaprint	Linnard K Harris Sr.	05/10/2018	\$65.22
O Charleys 7131 Forest Hill Ave Richmond, VA 23225	lunch meeting	Linnard K Harris Sr.	05/18/2018	\$30.55
Bella Italia Restaurant 6407 Iron Bridge Rd Richmond, VA 23234	campaign meeting room	Linnard K Harris Sr.	05/20/2018	\$72.18
Costco 1401 Mall Dr Chesterfield, VA 23235	Items for Fundraiser	Linnard K Harris sr.	05/29/2018	\$35.08
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	fundraiser flyers	Linnard K Harris Sr.	06/03/2018	\$68.45
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	flyers for fundraiser	Linnard K Harris Sr.	06/03/2018	\$7.53
Ollies Bargain Outlet 3950 Meadowdale Blvd Richmond, VA 23234	Supplies for fundraiser	Linnard K Harris Sr.	06/03/2018	\$42.61
Costco 1401 Mall Dr Chesterfield, VA 23235	supplies for fish fry and bake sale	Linnard K Harris Sr.	06/07/2018	\$96.66
Lowe's 2501 Sheila Ln Richmond, VA 23225	Propane tank for fish fry fundraiser	Linnard K Harris Sr.	06/08/2018	\$50.47

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				\$607.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	2	\$166.71	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$809.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$155.17	
5. Total	35		\$1,430.88
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]		\$166.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$155.17	
9. Schedule D [Expenditures]		\$607.72	
10. Total [add lines 7, 8 and 9]			\$929.60
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	
15. Ending loan balance			\$0.00

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]	\$1,430.88		
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		\$1,430.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,430.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$929.60		
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]			\$929.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$501.28
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$1,430.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,430.88	
25. Total Funds Available [Add lines 21 and 24]			\$1,430.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$929.60		
28. Total Disbursements this Election Cycle			\$929.60
29. Ending Balance			\$501.28