

Friends of Christopher Harris (CC-18-00226)

Reporting Period: 06/01/2018 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
Hammond, Damien 3839 Vermont Ave Alexandria, VA 22304	1.Scientist 2.Self 3.Alexandria VA	06/24/2018	\$150.00	\$150.00
Kimber, David 705 Fair Winds Way National Harbor, MD 20745	1.Novo Nordisk 2.Sales Manager 3.National Harbor MD	06/02/2018	\$50.00	\$150.00
Kimber, David 705 Fair Winds Way National Harbor, MD 20745	1.Novo Nordisk 2.Sales Manager 3.National Harbor MD	06/24/2018	\$100.00	\$250.00
Lamb, Wynton 1509 South George Mason Drive #22 Arlington, VA 22204	1.CBG 2.Asst Superintendent 3.Washington DC	06/24/2018	\$75.00	\$125.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Booz Allen 2.Consultant 3.Alexandria VA	06/24/2018	\$100.00	\$200.00
Total This Period			\$475.00	

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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
Griffin Vision 7533 Republic Court Unit 101 Alexandria, VA 22306	1. 2. Professional Photography 3. Alexandria, VA 4. Photography 5. Actual Cost	06/24/2018	\$350.00	\$350.00
V. Agency, Inc. 618 Sprintsail Way National Harbor, VA 20745	1. 2. Communication 3. National Harbor, MD 4. Graphic Design 5. Actual Cost	06/15/2018	\$250.00	\$250.00
Total This Period			\$600.00	

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, William C 1519 Princess Street Alexandria, VA 22314	ACT BLUE FEE	William C. Harris	06/03/2018	\$15.82
OO SHIRTS 64 Shattuck Square 285 Berkeley, CA 94704	Campaign T-Shirts	William C. Harris	06/06/2018	\$182.20
Harris, William C 1519 Princess Street Alexandria, VA 22314	ACT BLUE FEE	William C. Harris	06/10/2018	\$8.90
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	Campaign Signs and Lapel Stickers	William C.Harris	06/11/2018	\$275.60
Harris, William C 1519 Princess Street Alexandria, VA 22314	ACT BLUE FEE	William C Harris	06/17/2018	\$1.98
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	ASAP Printing	William C Harris	06/18/2018	\$132.50
Harris, William C 1519 Princess Street Alexandria, VA 22314	ACT BLUE FEE	William C. Harris	06/24/2018	\$22.54
QUEES TEES 6487 Wheeler Drive King George, VA 22485	QUEES TEES - Campaign T Shirts	William C Harris	06/25/2018	\$150.00
Hen Quarters 801 King St Alexandria, VA 22314	Campaign Kickoff	William C. Harris	06/26/2018	\$385.70
Harris, William C 1519 Princess Street Alexandria, VA 22314	ACT BLUE FEE	William C. Harris	06/30/2018	\$3.95
Total This Period				\$1,179.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$475.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,220.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,179.19	
10. Total [add lines 7, 8 and 9]			\$1,779.19
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,771.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,220.00		
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		\$2,220.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,991.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,779.19		
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]			\$1,779.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,212.39
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]	\$3,034.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,254.90	
25. Total Funds Available [Add lines 21 and 24]			\$5,254.90
26. Previous Disbursements [Line 28 from last report]	\$263.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,779.19		
28. Total Disbursements this Election Cycle			\$2,042.51
29. Ending Balance			\$3,212.39