

Friends of Christopher Harris (CC-18-00226)

Reporting Period: 10/01/2018 Through: 10/25/2018

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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
Coombs, Albert 2415 Benning RD NE Washington, DC 20002	1.Smile DDS 2.Dentist 3.Washington DC	10/22/2018	\$100.00	\$150.00
Dameron, Mike 120 E. Randolph Ave Alexandria, VA 22301	1.Windmill Hills 2.Owner 3.Alexandria VA	10/16/2018	\$250.00	\$250.00
Holmes, Tracie 13810 Breezy Ridge Way #101 Woodbridge, VA 22191	1.PBGC 2.QC Manager 3.Washington DC	10/08/2018	\$100.00	\$200.00
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1.Dept Army 2.Contractors 3.Ft. Belvoir VA	10/17/2018	\$75.00	\$175.00
Lamb, Wynton 1509 South George Mason Drive #22 Arlington, VA 22204	1.CBG 2.Asst Superintendent 3.Washington DC	10/20/2018	\$50.00	\$175.00
Robinson, James 3001 Mission Sq Dr Fairfax, VA 22031	1.ASYNCROB CORPORATION 2.Owner 3.Washington DC	10/17/2018	\$100.00	\$200.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Private Practice 2.Attorney 3.Alexandria VA	10/09/2018	\$1,000.00	\$1,000.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Private Practice 2.Attorney 3.Alexandria VA	10/12/2018	\$1,000.00	\$2,000.00
Total This Period			\$2,675.00	

No Schedule B results to display.

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 1519 Princess St. Alexandria, VA 22314	Act Blue Fee	William C. Harris	10/07/2018	\$12.46
Harris, William C 1519 Princess Street Alexandria, VA 22314	Act Blue Fee	William C. Harris	10/14/2018	\$82.95
Smith, Britton 2801 Park Center Drive A401 Alexandria, VA 22302	Campaign Strategist	William C.Harris	10/18/2018	\$375.00
Alexandria Times 110 S.Pitt Street Alexandria, VA 22314	Alexandria Times Ad	William C.Harris	10/19/2018	\$570.00
Harris, William C 1519 Princess Street Alexandria, VA 22314	Act Blue Fee	William C. Harris	10/21/2018	\$26.69
Bugsy's Pizza 111 King street Alexandria, VA 22314	Campaign Lunch	William C Harris	10/23/2018	\$22.54
Minuteman Press 1429A Duke Street Alexandria, VA 22314	Printing Services	William C.Harris	10/23/2018	\$429.38
Nanotech 105 N. Washington 201 Alexandria, VA 22314	Campaign Office	William C.Harris	10/25/2018	\$439.88
Total This Period				\$1,958.90

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]	8	\$2,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,465.00
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]		\$1,958.90	
10. Total [add lines 7, 8 and 9]			\$1,958.90
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]		\$2,274.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,465.00		
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		\$3,465.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,739.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,958.90		
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]			\$1,958.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,780.35
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]	\$6,332.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,797.90	
25. Total Funds Available [Add lines 21 and 24]			\$9,797.90
26. Previous Disbursements [Line 28 from last report]	\$4,058.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,958.90		
28. Total Disbursements this Election Cycle			\$6,017.55
29. Ending Balance			\$3,780.35