

# Linnard K Harris Sr for House of Delegates (CC-18-00150)

Reporting Period: 01/01/2019 Through: 03/31/2019  
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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
Bennett, Patricia 11825 Carters Creek Dr Chesterfield, VA 23838	1.x 2.Retired 3.x	01/05/2019	\$150.00	\$150.00
Bennett, Patricia 11825 Carters Creek Dr Chesterfield, VA 23838	1.x 2.Retired 3.x	01/05/2019	\$150.00	\$300.00
Bennett, Patricia 11825 Carters Creek Dr Chesterfield, VA 23838	1.x 2.Retired 3.x	03/17/2019	\$60.00	\$360.00
Goodman, Keresina 5801 Northford Pl Chesterfield, VA 23832	1.Parallon 2.Precertification Coordinator 3.Chesterfield VA	01/05/2019	\$200.00	\$426.00
Harris, Nelson 4640 Lynchester Dr Richmond, VA 23236	1.X 2.Retired 3.X	02/19/2019	\$50.00	\$150.00
Harris, Nelson 4640 Lynchester Dr Richmond, VA 23236	1.X 2.Retired 3.X	03/07/2019	\$50.00	\$200.00
Ramkirpaul, Ron 6161 Windrush Ct North Chesterfield, VA 23234	1.Ricoh 2.IT 3.Richmond VA	02/28/2019	\$40.00	\$140.00
Supportive Intervention Services LLC 6740 Forest Hill Ave Ste 202 Richmond, VA 23225	1. 2.Mental Health 3.Richmond VA	01/17/2019	\$250.00	\$250.00
Supportive Intervention Services LLC 6740 Forest Hill Ave Ste 202 Richmond, VA 23225	1. 2.Mental Health 3.Richmond VA	03/20/2019	\$250.00	\$500.00
Total This Period			\$1,200.00	

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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
Harris, Linnard Keith 6154 Windrush Ct North Chesterfield, VA 23234	1. Richmond Public Schools 2. Substitute Teacher 3. Richmond VA 4. DJ Stormin Norman fee for Campaign Rally 5. Actual Cost	03/08/2019	\$150.00	\$250.00
Total This Period			\$150.00	

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
Costco 1401 Mall Dr Chesterfield, VA 23235	Food for meet and greet	Linnard K Harris Sr.	01/02/2019	\$58.40
Publix 7045 Forest Hill Ave Richmond, VA 23225	Food for meet and greet	Linnard K Harris Sr.	01/03/2019	\$37.73
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas purchase for Congress Woman Abigail Spanberger Open House in Washigton DC	Linnard K Harris Sr.	01/03/2019	\$23.51
Walmart 2410 Sheila Ln Richmond, VA 23225	Food for meet and greet	Linnard K Harris Sr.	01/04/2019	\$37.48
Walmart 2410 Sheila Ln Richmond, VA 23225	supplies for promo materials	Linnard K Harris Sr.	01/07/2019	\$11.68
Cimpress USA Inc 275 WymanSt Waltham, MA 02451	purchase promo cards and promo ink pens	Linnard K Harris Sr.	01/09/2019	\$338.26
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas purchase for working the 70th District	Linnard K Harris Sr.	01/09/2019	\$24.00
PayPal 2211 N 1st St San Jose, CA 95131	Total PayPal fees for Donations made via PayPal	Linnard K Harris Sr.	01/13/2019	\$8.15
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas purchase for working the campaign	Linnard K Harris Sr.	01/15/2019	\$20.50
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas purchase for working campaign	Linnard K Harris Sr.	01/17/2019	\$30.00
Branch Banking and Trust Co 11010 Hull Street Rd Midlothian, VA 23112	fee for starter checks	Linnard K Harris Sr.	01/18/2019	\$4.00
Gregory, Shontrece 4601 Valley Overlook Dr Apt 304 Midlothian, VA 23112	for making promo buttons	Linnard K Harris Sr.	01/18/2019	\$250.00
Branch Banking and Trust Co 11010 Hull Street Rd Midlothian, VA 23112	bank service charge	Linnard K Harris Sr.	01/22/2019	\$10.00

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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
Virginia Department of Motor Vehicles PO BOX 27412 Richmond, VA 23269-0001	EZ Pass payment	Linnard K Harris Sr.	01/22/2019	\$50.00
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas to work campaign	Linnard K Harris Sr.	01/22/2019	\$39.50
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	supplies for meet and greet	Linnard K Harris Sr.	01/25/2019	\$37.60
Bella Italia Restaurant 6407 Iron Bridge Rd Richmond, VA 23234	food for meet and greet	Linnard K Harris Sr.	01/26/2019	\$206.69
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for working campaign	Linnard K Harris Sr.	01/28/2019	\$36.82
Branch Banking and Trust Co 11010 Hull Street Rd Midlothian, VA 23112	check order fee	Linnard K Harris Sr.	01/30/2019	\$65.32
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for working campaign	Linnard K Harris Sr.	02/03/2019	\$37.01
McDonalds Restaurant 5925 Hopkins Rd Richmond, VA 23234	meet and greet	Linnard K Harris Sr.	02/05/2019	\$19.86
McDonalds Restaurant 5925 Hopkins Rd Richmond, VA 23234	meet and greet	Linnard K Harris Sr.	02/05/2019	\$5.45
McDonalds Restaurant 5925 Hopkins Rd Richmond, VA 23234	meet and greet	Linnard K Harris Sr.	02/05/2019	\$2.11
McDonalds Restaurant 5925 Hopkins Rd Richmond, VA 23234	meet and greet	Linnard K Harris Sr.	02/05/2019	\$5.15
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Donation Fee	Linnard K Harris Sr.	02/19/2019	\$3.50
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris Sr.	02/28/2019	\$1.46

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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
Military Retirees Club Inc 2220 Sledd St Richmond, VA 23222	Deposit for use of venue for a campaign rally	Linnard K Harris Sr.	03/05/2019	\$300.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Donation fee	Linnard K Harris Sr.	03/07/2019	\$1.75
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Donation fee	Linnard K Harris Sr.	03/20/2019	\$1.75
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	printed copies of flyer for campaign rally	Linnard K Harris Sr.	03/25/2019	\$13.69
Dollar Tree 7300 Midlothian Tpke Ste A Richmond, VA 23225	Calendars for the team	Linnard K Harris Sr.	03/27/2019	\$15.80
Total This Period				\$1,697.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$1,200.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$640.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$1,990.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,697.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,847.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$642.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,990.00		
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		\$1,990.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,632.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,847.17		
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]			\$1,847.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$785.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,304.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,294.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,294.03</b>
26. Previous Disbursements [Line 28 from last report]	\$1,661.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,847.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,508.27</b>
<b>29. Ending Balance</b>			<b>\$785.76</b>