

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Compere, Miderson 6506 Fairpines Rd North Chesterfield, VA 23234	1.Prince George County Police Dept 2.Police Officer 3.Prince George County VA	06/23/2019	\$260.00	\$260.00
Harris, Nelson 4640 Lynchester Dr Richmond, VA 23236	1.X 2.Retired 3.X	06/07/2019	\$240.00	\$740.00
Harris, Shanita 5527 Zion Ridge Ter North Chesterfield, VA 23234	1.Philip Morris 2.machine operator 3.Richmond VA	06/24/2019	\$120.00	\$120.00
Hobson, Ronnie 5004 Amberwood Cir Glen Allen, VA 23059	1.x 2.Clergy 3.Richmond VA	06/08/2019	\$400.00	\$400.00
Jones, Malcom 5604 Crenshaw Rd Apt 1512 Richmond, VA 23227	1.Self Employed 2.Carrier 3.Richmond VA	06/26/2019	\$60.00	\$160.00
Sheppard, Earle 11840 Aberdeen Landing Ln Midlothian, VA 23113	1.Dept of Navy 2.Engineer 3.Washington DC	06/17/2019	\$250.00	\$250.00
Total This Period			\$1,330.00	

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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
Bennett, Patricia 11825 Carters Creek Dr Chesterfield, VA 23838	1. x 2. Retired 3. x 4. supplies for campaign rally 5. Actual Cost	06/29/2019	\$290.00	\$710.00
Ramkirpaul, Ron 6161 Windrush Ct North Chesterfield, VA 23234	1. Ricoh 2. IT 3. Richmond VA 4. purchased items for campaign rally 5. Actual Cost	06/29/2019	\$115.18	\$355.18
Southwell, Conrod 1721 First Colonial Ct Henrico, VA 23230	1. Conrods Construction LLC 2. Construction 3. Henrico VA 4. supplies for campaign rally 5. Actual Cost	06/29/2019	\$538.00	\$538.00
Total This Period			\$943.18	

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
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	05/31/2019	\$42.96
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris Sr.	06/04/2019	\$1.46
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	print flyers for campaign rally	Linnard K Harris Sr.	06/05/2019	\$32.17
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	print flyers for campaign rally	Linnard K Harris Sr.	06/05/2019	\$9.58
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris Sr.	06/05/2019	\$2.04
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/05/2019	\$35.08
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris Sr.	06/07/2019	\$7.26
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/10/2019	\$50.51
Target 7107 Forest Hill Ave Richmond, VA 23225	printer paper	Linnard K Harris Sr.	06/11/2019	\$14.18
Cimpress USA Inc 275 WymanSt Waltham, MA 02451	promo cards, magnets, and bumper stickers	Linnard K Harris Sr.	06/12/2019	\$339.19
Military Retirees Club Inc 2220 Sledd St Richmond, VA 23222	balance due on venue for campaign rally	Linnard K Harris Sr.	06/12/2019	\$640.00
OCharleys 7131 Forest Hill Ave Richmond, VA 23225	business lunch meeting	Linnard K Harris Sr.	06/17/2019	\$27.15
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris Sr.	06/17/2019	\$7.55

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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
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/17/2019	\$37.41
Amazon 410 Terry Ave N Seattle, WA 98109	wristbands for campaign rally	Linnard K Harris Sr.	06/18/2019	\$19.48
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/18/2019	\$40.23
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	flyers for campaign rally	Linnard K Harris Sr.	06/20/2019	\$20.26
Walmart 2410 Sheila Ln Richmond, VA 23225	ring binders	Linnard K Harris Sr.	06/20/2019	\$3.03
The Home Depot 1386 Carmia Way Richmond, VA 23235	outdoor stake for signs	Linnard K Harris Sr.	06/21/2019	\$16.95
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/21/2019	\$22.05
Cimpress USA Inc 275 WymanSt Waltham, MA 02451	yard signs	Linnard K Harris Sr.	06/23/2019	\$320.49
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/23/2019	\$11.68
Costco 1401 Mall Dr Chesterfield, VA 23235	supplies for campaign rally	Linnard K Harris Sr.	06/24/2019	\$126.68
Walmart 900 Walmart Way Midlothian, VA 23113	supplies for campaign rally	Linnard K Harris Sr.	06/24/2019	\$79.14
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/25/2019	\$26.39
Costco 1401 Mall Dr Chesterfield, VA 23235	supplies for campaign rally	Linnard K Harris Sr.	06/26/2019	\$60.00

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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
Costco 1401 Mall Dr Chesterfield, VA 23235	supplies for campaign rally	Linnard K Harris Sr.	06/26/2019	\$27.63
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Linnard K Harris Sr.	06/26/2019	\$2.04
Master Graphics LLC 6020 Midlothian Tpke Richmond, VA 23225	yard signs	Linnard K Harris Sr.	06/27/2019	\$273.36
Costco 1401 Mall Dr Chesterfield, VA 23235	supplies for campaign rally	Linnard K Harris Sr.	06/28/2019	\$31.94
FedEx Office 9111 Midlothian Pike Richmond, VA 23235	copies of pledge forms	Linnard K Harris Sr.	06/28/2019	\$49.96
Lowe's 2501 Sheila Ln Richmond, VA 23225	sign holders	Linnard K Harris Sr.	06/28/2019	\$10.28
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris Sr.	06/28/2019	\$1.46
Walmart 2410 Sheila Ln Richmond, VA 23225	supplies for campaign rally	Linnard K Harris Sr.	06/28/2019	\$11.89
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	06/28/2019	\$47.00
Holmes, Randall 5303 Snowden Ln Richmond, VA 23226	photographer fee for campaign rally	Linnard K Harris Sr.	06/29/2019	\$125.00
Jones, Jason 2219 Chamberlayne Ave Richmond, VA 23222	police officer fee for security for campaign rally	Linnard K Harris Sr.	06/29/2019	\$124.00
Military Retirees Club Inc 2220 Sledd St Richmond, VA 23222	Military Retirees Club admission tax fee	Linnard K Harris Sr.	06/29/2019	\$210.00
Stormin Norman 2612 Dale Ave Richmond, VA 23234	DJ for campaign Rally	Linnard K Harris Sr.	06/29/2019	\$150.00

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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
Total This Period				\$3,057.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,330.00	
2. Schedule B [Over \$100]	3	\$943.18	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$3,143.18
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]		\$943.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,057.48	
10. Total [add lines 7, 8 and 9]			\$4,000.66
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]		\$1,363.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,143.18		
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		\$3,143.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,507.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,000.66		
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]			\$4,000.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$506.37
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]	\$5,394.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,143.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,537.21	
25. Total Funds Available [Add lines 21 and 24]			\$8,537.21
26. Previous Disbursements [Line 28 from last report]	\$4,030.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,000.66		
28. Total Disbursements this Election Cycle			\$8,030.84
29. Ending Balance			\$506.37