

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Edith 5801 Northford Pl Chesterfield, VA 23832 | 1.Chesterfield Circuit Court 2.Deputy Clerk 3.Chesterfield VA | 08/09/2019 | \$500.00 | \$900.00 |
| Allen, Edith 5801 Northford Pl Chesterfield, VA 23832 | 1.Chesterfield Circuit Court 2.Deputy Clerk 3.Chesterfield VA | 08/29/2019 | \$273.00 | \$1,173.00 |
| Harris, Nelson 4640 Lynchester Dr Richmond, VA 23236 | 1.X 2.Retired 3.X | 07/05/2019 | \$100.00 | \$840.00 |
| Harris, Nelson 4640 Lynchester Dr Richmond, VA 23236 | 1.X 2.Retired 3.X | 08/05/2019 | \$100.00 | \$940.00 |
| Jones, Malcom 5604 Crenshaw Rd Apt 1512 Richmond, VA 23227 | 1.Self Employed 2.Carrier 3.Richmond VA | 08/12/2019 | \$30.00 | \$190.00 |
| Pollard, Leonard 7503 Weather Worn Way Unit D Columbia, MD 21046 | 1.CDK IT 2.Field EGINEER 3.Maryland | 08/05/2019 | \$100.00 | \$160.00 |
| Roseboro, Kimberly 1711 Oak Hill Ln Richmond, VA 23223 | 1.State Corporation Commission 2.settle accounts in finance 3.Richmond VA | 08/27/2019 | \$100.00 | \$160.00 |
| Taylor, Deborah 1401 Oldbury Rd Midlothian, VA 23113 | 1.Travelers Ins Co 2.Insurance 3.Richmond VA | 08/08/2019 | \$50.00 | \$110.00 |
| Total This Period | | | \$1,253.00 | |

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 |
|--|----------------------|--|------------------------|----------------|
| Lowe's 2501 Sheila Ln Richmond, VA 23225 | sign holder supplies | Linnard K Harris | 07/01/2019 | \$13.90 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr. | 07/01/2019 | \$2.04 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr | 07/01/2019 | \$2.62 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 07/03/2019 | \$50.04 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr. | 07/05/2019 | \$3.20 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harri Sr. | 07/09/2019 | \$42.42 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard Harris Sr. | 07/16/2019 | \$49.01 |
| Virginia Department of Motor Vehicles PO BOX 27412 Richmond, VA 23269-0001 | E-ZPass fee | Linnard K Harris Sr. | 07/22/2019 | \$50.00 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 07/22/2019 | \$47.00 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 07/26/2019 | \$44.00 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 07/30/2019 | \$40.00 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr. | 08/05/2019 | \$3.20 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr. | 08/05/2019 | \$3.20 |

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|--|---|--|------------------------|----------------|
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr. | 08/08/2019 | \$1.75 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr. | 08/12/2019 | \$1.17 |
| OCharleys 7131 Forest Hill Ave Richmond, VA 23225 | campaign meeting | Linnard K Harris Sr. | 08/13/2019 | \$19.81 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal fee | Linnard K Harris Sr. | 08/13/2019 | \$1.03 |
| Cimpress USA Inc 275 WymanSt Waltham, MA 02451 | door hangers | Linnard K Harris Sr. | 08/14/2019 | \$222.70 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 08/15/2019 | \$29.70 |
| Panera Bread 7104 Midlothian Tpke Richmond, VA 23225 | campaign meeting | Linnard K Harris Sr. | 08/19/2019 | \$5.01 |
| Panera Bread 7104 Midlothian Tpke Richmond, VA 23225 | campaign meeting | Linnard K Harris Sr. | 08/19/2019 | \$6.03 |
| Cogbill Market 6116 Ironbridge Rd Richmond, VA 23234 | purchased bags of ice for water bottles passed out to Constituents | Linnard K Harris Sr. | 08/20/2019 | \$5.92 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal Donation Fee | Linnard K Harris Sr. | 08/20/2019 | \$1.75 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 08/20/2019 | \$52.70 |
| Lowe's 2501 Sheila Ln Richmond, VA 23225 | hardware needed for signs | Linnard K Harris Sr. | 08/25/2019 | \$19.72 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal Donation Fee | Linnard K Harris Sr. | 08/26/2019 | \$1.75 |

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|--|--|--|------------------------|----------------|
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 08/26/2019 | \$17.01 |
| PayPal 2211 N 1st St San Jose, CA 95131 | PayPal Donation Fee | Linnard K Harris Sr. | 08/27/2019 | \$3.20 |
| WaWa 6001 Iron Bridge Rd Richmond, VA 23234 | gas for campaigning | Linnard K Harris Sr. | 08/27/2019 | \$30.62 |
| Costco 1401 Mall Dr Chesterfield, VA 23235 | items purchased for campaign team dinner | Linnard K Harris Sr. | 08/28/2019 | \$63.44 |
| Walmart 2410 Sheila Ln Richmond, VA 23225 | items purchased for campaign team dinner | Linnard K Harris Sr. | 08/28/2019 | \$76.52 |
| Total This Period | | | | \$910.46 |

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] | 8 | \$1,253.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$390.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$1,643.00 |
| 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] | | \$910.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$910.46 |
| 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] | | \$506.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,643.00 | | |
| 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 | | \$1,643.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,149.37 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$910.46 | | |
| 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] | | | \$910.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,238.91 |
| 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] | \$8,537.21 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,643.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,180.21 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,180.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,030.84 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$910.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,941.30 |
| 29. Ending Balance | | | \$1,238.91 |