

Friends of Elliott Harding (CC-19-01026)

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
Adams, Quinn 2600 East Cary Street Richmond, VA 23223	1.O'Hagan Meyer 2.Attorney 3.Richmond, VA	07/30/2019	\$125.00	\$125.00
Barr, Derrick 6515 Dunlap Creek Road Covington, VA 24426	1.Escatawba Farms 2.Manager 3.Covington, VA	07/23/2019	\$200.00	\$200.00
Bortnyk, Tom 435 Afton Pond Court 232 Charlottesville, VA 22902	1.Mas Labor 2.General Counsel 3.Charlottesville, VA	07/22/2019	\$200.00	\$200.00
Brazeal, Eric 6490 Governor Harrison Parkway Brodnax, VA 23920	1.Brodnax All Heating & A/C 2.General Manager 3.Brodnax	07/23/2019	\$300.00	\$300.00
Campbell, Tyler Oval Park Lane Charlottesville, VA 22911	1.Sigora Solar 2.Sales 3.Charlottesville, VA	08/20/2019	\$150.00	\$150.00
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Self 2.Dog Breeder 3.Virginia Beach, VA	07/23/2019	\$250.00	\$250.00
CraigWilliams, PLC 202 W Main St Louisa, VA 23093	1. 2.Law Firm 3.Louisa, VA	08/12/2019	\$250.00	\$250.00
Fairchild, Hunter 616 Lexington Ave. Charlottesville, VA 22902	1.Sientra, Inc. 2.Plastic Surgery Consultant 3.Charlottesville, VA	08/22/2019	\$250.00	\$250.00
Friends of Glenn Davis One Columbus Center Suite 635 Virginia Beach, VA 23452	1. 2.Candidate Committee 3.Virginia Beach, VA	08/05/2019	\$400.00	\$400.00
Harding, Elliott 608 Elizabeth Ave. Charlottesville, VA 22901	1.Harding Counsel, PLC 2.Attorney 3.Charlottesville, VA	07/20/2019	\$900.00	\$900.00
Harding, Elliott 608 Elizabeth Ave. Charlottesville, VA 22901	1.Harding Counsel, PLLC 2.Attorney 3.Charlottesville, VA	07/23/2019	\$199.00	\$199.00
Harding, Elliott 608 Elizabeth Ave. Charlottesville, VA 22901	1.Harding Counsel, PLLC 2.Attorney 3.Charlottesville, VA	08/28/2019	\$500.00	\$500.00

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Haring, Corey 1115 Renewal Place Raleigh, NC 27603	1.OneMain Financial 2.Assistant Manager 3.Raleigh, NC	07/22/2019	\$200.00	\$200.00
Haring, Ellen 7809 Hampton Green Dr Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	07/29/2019	\$500.00	\$500.00
Jones, Lisa 1882 Westview Road Charlottesville, VA 22901	1.Pavilion Properties 2.Real Estate 3.Charlottesville, VA	07/22/2019	\$500.00	\$500.00
Loposser, Andrew 1331 S Glebe Rd Arlington, VA 22204	1.Del. Michael Webert 2.Legislative Director 3.Arlington, VA	08/09/2019	\$101.00	\$101.00
Markoya, Diane 27 Elizabeth St 1 Bethel, CT 06801	1.ASML Ltd. 2.Sales Manager 3.Bethel, CT	07/24/2019	\$500.00	\$500.00
Marshall, Stefanie 3294 Doctors Crossing Charlottesville, VA 22911	1.M3, Inc. 2.CEO 3.Charlottesville, VA	08/22/2019	\$1,000.00	\$1,000.00
Moran, Carla 4606 17th Street Lubbock, TX 79416	1.None 2.None 3.Lubbock, TX	08/19/2019	\$250.00	\$250.00
Nitchmann, William P.O. Box 2378 Charlottesville, VA 22902	1.Self 2.Property Development & Management 3.Charlottesville, VA	08/31/2019	\$1,500.00	\$1,500.00
Parker, James 1304 Willmann Lane Knoxville, TN 37919	1.Hodges, Doughty & Carson, PLLC 2.Attorney 3.Knoxville, TN	07/31/2019	\$250.00	\$250.00
Peake, Mark 414 New Britain Dr. Lynchburg, VA 24503	1.Caskie & Frost 2.Attorney 3.Lynchburg, VA	07/29/2019	\$250.00	\$250.00
Phillips, Edward 219 Third Ave. North Franklin, TN 37065	1.Law Office of H. Edward Phillips PLLC 2.Attorney 3.Franklin, TN	08/12/2019	\$300.00	\$300.00
Reimer, Erich 11609 Waterview Drive 302 Chester, VA 23831	1.US Army 2.Captain 3.Washington, D.C.	07/26/2019	\$125.00	\$125.00

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Rutherford, Jesse 23 Maple ridge Shipman, VA 22971	1.Self 2.Real Estate 3.Shipman, VA	08/25/2019	\$150.00	\$150.00
Sewell, Jonathan 7123 Hampstead Drive Crozet, VA 22932	1.Chart IQ 2.Sales 3.Charlottesville	08/13/2019	\$150.00	\$150.00
Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176	1.Whitbeck Cisneros McElroy 2.Attorney 3.Leesburg, VA	08/26/2019	\$250.00	\$250.00
Woods, Theresa 29 Woodlake Drive Charlottesville, VA 22901	1.Patent Resources Group 2.Director of Course Administration 3.Alexandria	07/31/2019	\$500.00	\$500.00
Total This Period			\$10,250.00	

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
APL Consulting 1331 S Glebe Rd Arlington, VA 22204	1. 2. Political Consulting 3. Arlington, VA 4. Political Consulting 5. Actual Cost	07/30/2019	\$1,200.00	\$1,200.00
APL Consulting 1331 S. Glebe Rd. Arlington, VA 22204	1. 2. Political Consulting 3. Arlington, VA 4. Political Consulting 5. Actual Cost	08/31/2019	\$1,200.00	\$1,200.00
Kubis, Chad 105 Cornerstone St. Apt. 304 Lynchburg, VA 24502	1. Student 2. Student 3. Lynchburg, VA 4. Graphic Design 5. Fair Market Value	08/30/2019	\$500.00	\$500.00
Tire Solutions, LLC 7 Locks Ct. Palmyra, VA 22963	1. 2. Tire Distribution 3. Fork Union, VA 4. Campaign Signs 5. Actual Cost	08/27/2019	\$4,800.00	\$4,800.00
Total This Period			\$7,700.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Elliott	07/30/2019	\$6.00
BP Gas 2610 Grafton St Clifton Forge, VA 24422	Gas	Elliott	07/31/2019	\$27.51
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Elliott	07/31/2019	\$6.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Elliott	08/01/2019	\$5.00
Mudhouse Coffee 213 W. Main St. Charlottesville, VA 22902	Coffee	Elliott	08/02/2019	\$12.35
Riverside Lunch 1429 Hazel St. Charlottesville, VA 22902	Lunch	Elliott	08/02/2019	\$29.99
The Market at Preston Ave. 601 Preston Ave. Charlottesville, VA 22903	Gas	Elliott	08/02/2019	\$20.01
Gray, Robert 7830 Porters Rd. Esmont, VA 22937	Donation - Local Bookbags	Elliott	08/03/2019	\$300.00
Bodos 505 Preston Ave. Charlottesville, VA 22903	Staff lunch	Elliott	08/05/2019	\$22.11
BP Gas 1247 Crozet Ave. Crozet, VA 22932	Gas	Elliott	08/05/2019	\$26.27
Camryn 103-B Free Bridge Ln. Charlottesville, VA 22911	Deposit for Fundraiser Shuttle Transportation	Elliott	08/05/2019	\$100.00
Mels Cafe 719 W Main St Charlottesville, VA 22903	Staff Lunch	Elliott	08/05/2019	\$24.00
T and N Printing 205 12th St. NE Charlottesville, VA 22902	Literature - Print	Elliott	08/05/2019	\$831.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wood Ridge Farm Brewery 165 Old Ridge Rd Lovingston, VA 22949	Kickoff Event	Elliott	08/05/2019	\$148.66
Staples 600 29th Place Charlottesville, VA 22901	Printing	Elliott	08/08/2019	\$86.31
Brownsville Market 5995 Rockfish Gap Turnpike Crozet, VA 22932	Gas	Elliott	08/09/2019	\$27.81
Tip Top Restaurant 1420 Richmond Rd. Charlottesville, VA 22911	Staff/Volunteer Breakfast	Elliott	08/09/2019	\$26.07
Lanier Parking 504 E. Market St. Charlottesville, VA 22902	Parking	Elliott	08/12/2019	\$10.00
Moes Original BBQ 200 W. Water St. Charlottesville, VA 22902	Campaign Food	Elliott	08/12/2019	\$32.36
Albrecht, Sue 340 Greenbrier Dr. Charlottesville, VA 22901	Rent	Elliott	08/13/2019	\$700.00
Royalty Eats 820 Cherry Ave. Charlottesville, VA 22903	Food, Drinks, Event Space	Elliott	08/13/2019	\$625.00
King Family Vineyards 6550 Roseland Farm Crozet, VA 22932	Fundraiser Deposit	Elliott	08/14/2019	\$500.00
Christians Pizza 118 W. Main St. Charlottesville, VA 22902	Staff lunch	Elliott	08/19/2019	\$25.60
Jack Masons Tavern 400 E. Ridgeway St. Clifton Forge, VA 24422	Staff Lunch	Elliott	08/21/2019	\$44.00
March, John 1623 N. Augusta St. Staunton, VA 24401	Staff Payment	Elliott	08/21/2019	\$1,000.00
Ace Biscuit and BBQ 711 Henry Ave. Charlottesville, VA 22903	Staff food	Elliott	08/22/2019	\$13.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Fitzroy 120 E. Main St. Charlottesville, VA 22902	Campaign Meeting/Lunch	Elliott	08/23/2019	\$89.00
Citizen Burger Bar 212 E. Main St. Charlottesville, VA 22902	Staff Dinner	Elliott	08/26/2019	\$30.00
Wild Wing Cafe 820 W. Main St. Charlottesville, VA 22903	Staff lunch	Elliott	08/26/2019	\$11.78
Tractor Supply Co. 921 River Rd. Charlottesville, VA 22901	Sign Posts & Supplies	Elliott	08/27/2019	\$287.15
March, John 1623 N. Augusta St. Staunton, VA 24401	Staff Payment	Elliott	08/28/2019	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Elliott	08/29/2019	\$218.12
Total This Period				\$6,286.33

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Harding, Elliott 608 Elizabeth Ave. Charlottesville, VA 22901		08/01/2019	\$600.00	\$200.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Harding, Elliott 608 Elizabeth Ave. Charlottesville, VA 22901		08/12/2019	\$400.00	\$200.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Harding, Elliott 608 Elizabeth Ave. Charlottesville, VA 22901		08/01/2019	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$10,250.00	
2. Schedule B [Over \$100]	4	\$7,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$19,685.00
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]		\$7,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,286.33	
10. Total [add lines 7, 8 and 9]			\$13,986.33
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]		\$600.00	
13. Subtotal			\$600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$400.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,685.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$20,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,285.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,986.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$400.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,386.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,898.67
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,285.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,285.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,386.33		
28. Total Disbursements this Election Cycle			\$14,386.33
29. Ending Balance			\$5,898.67