

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

Reporting Period: 10/25/2019 Through: 11/28/2019
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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	10/29/2019	\$400.00	\$1,773.00
Goodman, Keresina 5801 Northford Pl Chesterfield, VA 23832	1.Parallon 2.Precertification Coordinator 3.Chesterfield VA	10/29/2019	\$200.00	\$500.00
Harris, Nelson 4640 Lynchester Dr Richmond, VA 23236	1.X 2.Retired 3.X	11/04/2019	\$100.00	\$1,240.00
Ramkirpaul, Ron 6161 Windrush Ct North Chesterfield, VA 23234	1.Ricoh 2.IT 3.Richmond VA	10/30/2019	\$50.00	\$545.18
Total This Period			\$750.00	

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
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Linnard K Harris Sr.	10/30/2019	\$1.75
Virginia Department of Motor Vehicles PO BOX 27412 Richmond, VA 23269-0001	EZ Pass	Linnard K Harris Sr.	10/31/2019	\$100.00
Costco 1401 Mall Dr Chesterfield, VA 23235	campaign watch party	Linnard K Harris Sr.	11/01/2019	\$76.04
Walmart 2410 Sheila Ln Richmond, VA 23225	campaign watch party	Linnard K Harris Sr.	11/01/2019	\$64.65
Food Lion 6425 Iron Bridge Pl Richmond, VA 23234	campaign watch party	Linnard K Harris Sr.	11/03/2019	\$42.13
Allen, Edith 5801 Northford Pl Chesterfield, VA 23832	Donation was made specifically for TV commercial ads. The commercial add price increased and the campaign did not have enough money. Donor requested money back.	Linnard K Harris Sr.	11/04/2019	\$400.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris Sr.	11/04/2019	\$3.20
Walmart 2410 Sheila Ln Richmond, VA 23225	supplies for campaign watch party	Linnard K Harris Sr.	11/04/2019	\$29.87
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris Sr.	11/04/2019	\$45.00
Total This Period				\$762.64

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]	4	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$750.00
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]		\$762.64	
10. Total [add lines 7, 8 and 9]			\$762.64
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]		\$801.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,551.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$762.64		
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]			\$762.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$789.20
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]	\$11,044.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,794.21	
25. Total Funds Available [Add lines 21 and 24]			\$11,794.21
26. Previous Disbursements [Line 28 from last report]	\$10,242.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$762.64		
28. Total Disbursements this Election Cycle			\$11,005.01
29. Ending Balance			\$789.20