Marcellus L. Harris III (CC-19-00116)	Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 1 of 9	
No Schedule A results to display.		

Marcellus L. Harris III (CC-19-00116)	Reporting Period: 05/08/2020 Through: 05/31/2020		
	Page: 2 of 9		
No Schedule B results to display.			

# Marcellus L. Harris III (CC-19-00116) Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 3 of 9 No Schedule C results to display.

## Marcellus L. Harris III (CC-19-00116)

Miracle Customized Event Consultants

Miracle Customized Event Consultants

331 Bexley Park Way

331 Bexley Park Way

Total This Period

Newport News, VA 23608

Newport News, VA 23608

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cardwell Printing & Dy Advertising Marcellus 05/08/2020 15470 Warwick Blvd. Campaign Material \$2,033.79 Harris III Newport News, VA 23608 Amazon Rasheena 440 Terry Avenue North Campaign Items 05/09/2020 \$199.39 Harris Seattle, WA 98109 Lowes Rasheena \$88.00 300 Chatham Drive Sign Holders 05/18/2020 Harris Newport News, VA 23602 M-DOT Productions Rasheena 6049 John Jackson Drive Campaign Literature 05/22/2020 \$200.00 Harris Williamsburg, VA 23188 City on My Chest Rasheena 709 Galahad Drive 05/24/2020 Campaign Materials \$50.00 Harris Newport News, VA 23608 Empty Box Over Flowing Design Studio Rasheena 280 Sherbrooke Drive 05/27/2020 \$500.00 Videography Harris Newport News, VA 23602 Jones, Amy Rasheena 109 Hunters Glen Truck Rental 05/27/2020 \$200.00 Harris Newport News, VA 23606 Kennedy Business Consulting Rasheena 439 Woodbrook Run 05/27/2020 \$600.00 Videography Harris Newport News, VA 23606

Volunteer Specialist

Campaign Coordination/Management

Rasheena

Marcellus

Harris III

Harris

05/28/2020

05/28/2020

\$400.00

\$300.00

\$4,571.18

Marcellus L. Harris III (CC-19-00116)	Reporting Period: 05/08/2020 Through: Page:	05/31/2020 5 of 9
No Schedule E-1 results to display.		

Marcellus L. Harris III (CC-19-00116)	Reporting Period: 05/08/2020 Through: Page:	05/31/2020 6 of 9
No Schedule E-2 results to display.		

# Marcellus L. Harris III (CC-19-00116) Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 7 of 9 No Schedule F results to display.

## Marcellus L. Harris III (CC-19-00116)

15. Ending loan balance

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,571.18 10. Total [add lines 7, 8 and 9] \$4,571.18 **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

## Marcellus L. Harris III (CC-19-00116)

29. Ending Balance

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 9 of 9

\$103.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,574.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,674.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,571.18 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,571.18 \$103.22 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$281.68 21. Balance at Start of Election Cycle \$30,700.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$30,800.00 25. Total Funds Available [Add lines 21 and 24] \$31,081.68 26. Previous Disbursements [Line 28 from last report] \$26,407.28 27. Disbursements from Current Reporting Period \$4,571.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,978.46