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(CC-18-00150)			<u> </u>	
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
Austin, Tresa 2930 NW 188 ST Miami Gardens, FL 33056	1.Miami Dade Transit 2.Transit Bus Operator 3.Miami FL	03/08/2021	\$25.00	\$125.00
Austin, Tresa 2930 NW 188 ST Miami Gardens, FL 33056	1.Miami Dade Transit 2.Transit Bus Operator 3.Miami FL	03/29/2021	\$50.00	\$175.00
Brown, Ozzie 4349 Oxbridge Rd North Chesterfield, VA 23236	1.x 2.Retired 3.x	02/23/2021	\$250.00	\$250.00
Goodman-Harris, Teresina 6154 Windrush Ct North Chesterfield, VA 23234	1.Conduent 2.Eligibility Specialist 3.Richmond VA	01/08/2021	\$200.00	\$200.00
Holmes, Gina 5141Nicholas Dr West Palm Beach, FL 33417	1.Becker&Poliakoff, PA 2.Records Manager 3.West Palm Beach FL	03/29/2021	\$50.00	\$150.00
Johnson, James 2266 SW 166th Ave Miramar, FL 33027	1.x 2.Retired 3.x	02/16/2021	\$250.00	\$250.00
McCray, Edith 5801 Northford PI Chesterfield, VA 23832	1.Chesterfield Circuit Court 2.Deputy Clerk 3.Chesterfield VA	03/30/2021	\$200.00	\$200.00
Owen, Elizabeth 9315 Georgetown Pike Great Falls, VA 22066	1.Fine Landscapes.com 2.Business Exec 3.Sterling VA	03/02/2021	\$250.00	\$250.00
Parks, Michael 2369 NW 60th St Miami, FL 33142	1.x 2.x 3.x	01/25/2021	\$2,000.00	\$2,000.00
Parks, Michael 2369 NW 60th St Miami, FL 33142	1.x 2.x 3.x	03/29/2021	\$25.00	\$2,025.00
Short, Rosalyn 133 N Chestnut St Mount Carmel, PA 17851	1.Pactiv Packaging 2.Forklift Operator 3.Mount Carmel PA	02/08/2021	\$100.00	\$200.00
Supportive Intervention Services LLC 6740 Forest Hill Ave Ste 202 Richmond, VA 23225	1. 2.Mental Health 3.Richmond VA	03/15/2021	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Total This Period

Mailing Address of Contributor

Donor Information

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 2 of 12 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Aggregate To Date Date Contribution Received This Period

\$3,900.00

Linnard K Harris Sr for House of Delegates (CC-18-00150)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 12
No Schedule B results to display.	

Linnard K Harris Sr for House of Delegates (CC-18-00150)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 4 of 12
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
CVS 6400 Iron Bridge Rd Richmond, VA 23234	supplies (gloves and calendar planner)	Linnard K Harris	01/10/2021	\$36.01
CVS 6400 Iron Bridge Rd Richmond, VA 23234	supplies (gloves)	Linnard K Harris	01/10/2021	\$11.65
Staples 1248 Carmia Way Richmond, VA 23235	supplies (ink pens and Sharpe markers)	Linnard K Harris	01/10/2021	\$26.99
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris	01/19/2021	\$3.20
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris	01/27/2021	\$3.20
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris	01/29/2021	\$1.75
WaWa 150 Pike View Dr Midlothian, VA 23113	gas for campaigning	Linnard K Harris	02/05/2021	\$45.32
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris	02/08/2021	\$1.75
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris	02/08/2021	\$3.20
DA Spot Recording Studio 213 W Brookland Park Blvd Richmond, VA 23222	recording time in the studio for advertising	Linnard K Harris	02/12/2021	\$110.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Linnard K Harrid	02/16/2021	\$16.21
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Domain name for website	Linnard K Harris	02/17/2021	\$1.17
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	02/17/2021	\$38.00
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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
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	02/23/2021	\$41.70
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Linnard K Harris	03/02/2021	\$11.87
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Linnard K Harris	03/02/2021	\$11.86
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	03/02/2021	\$30.00
Keller, John 2411 E Franklin St Apt 219 Richmond, VA 23223	Campaign Manager	Linnard K Harris	03/03/2021	\$1,000.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Linnard K Harris	03/05/2021	\$1.03
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Linnard K Harris	03/08/2021	\$0.99
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	03/08/2021	\$26.23
Chesterfield Treasury PO Box 70 Chesterfield, VA 23832	Filing Fee	Linnard K Harris	03/09/2021	\$355.30
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	03/09/2021	\$35.78
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	03/15/2021	\$33.02
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Linnard K Harris	03/17/2021	\$5.35
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Linnard Harris	03/22/2021	\$1.98

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Printersmark Inc Linnard K palm cards and door hangers 03/22/2021 \$307.40 PO Box 27402 Harris Richmond, VA 23261 Virginia Department of Elections 1100 Bank St. Linnard K purchase registered voter list 03/22/2021 \$150.00 1st Flr Harris Richmond, VA 23219 WaWa Linnard K 6001 Iron Bridge Rd gas for campaigning 03/23/2021 \$34.62 Harris Richmond, VA 23234 ActBlue Linnard K PO Box 441146 purchase VAN App 03/25/2021 \$1,071.93 Harris Somerville, MA 02144 ActBlue Linnard K PO Box 441146 ActBlue Fee 03/29/2021 \$16.42 Harris Somerville, MA 02144 WaWa Linnard K 6001 Iron Bridge Rd 03/30/2021 \$30.01 purchase gas for campaigning Harris Richmond, VA 23234 \$3,463.94 Total This Period

Linnard K Harris Sr for House of Delegates (CC-18-00150)	Reporting Period: 01/01/2021 Through: (Page:	03/31/2021 8 of 12
No Schedule E-1 results to display.		

Linnard K Harris Sr for House of Delegates (CC-18-00150)	Reporting Period: 01/01/2021 Through: Page:	03/31/2021 9 of 12
No Schedule E-2 results to display.		

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

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$3,900.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 32 \$1,560.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 44 5. Total \$5,460.00 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] \$3,463.94 10. Total [add lines 7, 8 and 9] \$3,463.94 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$620.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,460.00		
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		\$5,460.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,080.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,463.94		
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]			\$3,463.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,616.87
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		\$789.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,460.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,249.20
26. Previous Disbursements [Line 28 from last report]	\$168.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,463.94		
28. Total Disbursements this Election Cycle			\$3,632.33
29. Ending Balance			\$2,616.87