

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

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Atkins, Cathy 2903A Barton Ave Richmond, VA 23222	1.x 2.Retired 3.x	05/31/2021	\$15.00	\$140.00
Total This Period			\$15.00	

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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
Harris, Linnard Keith 6154 Windrush Ct North Chesterfield, VA 23234	1. Richmond Public Schools 2. Substitute Teacher 3. Richmond VA 4. T-shirts for volunteers working the polls 5. Actual Cost	06/07/2021	\$126.76	\$399.37
Total This Period			\$126.76	

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
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	05/28/2021	\$50.00
Thomas Scott Layman Advanced Media Design 4 North Plum Street Richmond, VA 23220	graphic design on mailers	Linnard K Harris	06/01/2021	\$262.80
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236	campaign function for Debra Gardner	Linnard K Harris	06/03/2021	\$50.00
Food Lion 6425 Iron Bridge Rd Richmond, VA 23234	supplies for volunteers working polls	Linnard K Harris	06/03/2021	\$21.27
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Linnard K Harris	06/06/2021	\$1.59
Costco 1401 Mall Dr Chesterfield, VA 23235	supplies for volunteers working polls	Linnard K Harris	06/07/2021	\$104.19
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	06/07/2021	\$45.80
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard K Harris	06/08/2021	\$14.53
WaWa 6001 Iron Bridge Rd Richmond, VA 23234	gas for campaigning	Linnard k Harris	06/08/2021	\$45.04
Printersmark Inc PO Box 27402 Richmond, VA 23261	mailers for primary	Linnard K Harris	06/10/2021	\$2,729.60
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Linnard K Harris	06/13/2021	\$1.98
Branch Banking and Trust 11010 Hull Street Rd Midlothian, VA 23112	bank service charge	Linnard K Harris	06/21/2021	\$7.50
Total This Period				\$3,334.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$15.00	
2. Schedule B [Over \$100]	1	\$126.76	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$216.76
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]		\$126.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,334.30	
10. Total [add lines 7, 8 and 9]			\$3,461.06
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]		\$3,649.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$216.76		
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		\$216.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,866.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,461.06		
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]			\$3,461.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$405.17
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]	\$8,332.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$216.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,549.37	
25. Total Funds Available [Add lines 21 and 24]			\$9,338.57
26. Previous Disbursements [Line 28 from last report]	\$5,472.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,461.06		
28. Total Disbursements this Election Cycle			\$8,933.40
29. Ending Balance			\$405.17