

Friends of Michael A. Harris for Commissioner (CC-25-00007)

Reporting Period: 01/02/2025 Through: 03/31/2025

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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
Banks, Lisa 1781 West Queen St Hampton, VA 23666	1.Greystone of VA 2.Senior Quality Assurance Coach 3.Toano, Virginia	03/04/2025	\$250.00	\$250.00
Bay Shore Coffee CO, LLC 1936 E. Pembroke Ave Hampton, VA 23663	1. 2.Coffee Shop 3.Hampton, VA	03/15/2025	\$500.00	\$500.00
Bell, Anton A 3 Quarterhorse Turn Hampton, VA 23669	1.City of Hampton 2.Commonwealth Attorney 3.Hampton, Virginia	03/15/2025	\$200.00	\$200.00
Drayton, Latrice 1049 Snead Dr Suffolk, VA 23434	1.ASRC 2.Federal Contractor 3.Norfolk VA	03/31/2025	\$50.00	\$150.00
Dudley Driving School 10860 Warwick Blvd Newport News, VA 23601	1. 2.Driver's Education 3.Newport News, Va	01/17/2025	\$250.00	\$250.00
Friends of Michael A. Harris 405 Chesterfield Road Hampton, VA 23661	1. 2.Political Campaign Committee 3.Hampton, VA	01/16/2025	\$245.26	\$245.26
Garrett, Greg 11864 Canon Blvd 103 Newport News, VA 23608	1.Self Employed 2.Real Estate Investor 3.Newport News, VA	03/18/2025	\$242.28	\$242.28
Gray, James A 20 Fields Drive Hampton, VA 23664	1.City of Hampton 2.Mayor 3.Hampton VA	03/15/2025	\$500.00	\$500.00
Handle, Latiesha 1 South Mallory St. Hampton, VA 23663	1.City Of Hampton 2.Director 3.Hampton, Virginia	03/07/2025	\$150.00	\$150.00
Jones, Philip 206 Eugene Oneil Street newport news, VA 23606	1.Newport News 2.Mayor 3.Newport News, VA	01/29/2025	\$150.00	\$150.00
Montague, Jennifer 2605 East Main Richmond, VA 23223	1.Columbia Gas of Virginia 2.COO 3.Richmond, VA	03/31/2025	\$250.00	\$250.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1.City Of Hampton 2.Treasurer 3.Hampton, VA	03/15/2025	\$150.00	\$150.00

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Vote Boyle for Commissioner 510 Tudor Ct Newport News, VA 23603	1. 2.Virginia Campaign Committee 3.Newport News, VA	03/31/2025	\$250.00	\$250.00
Total This Period			\$3,187.54	

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
The Kennedy Firm P.O. Box 6022 Newport News, VA 23606	1. 2. Business Owner 3. Newport News 4. Media services 5. Actual Cost	03/15/2025	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
PAYPAL 2211 North First Street san jose, CA 95131	PAYPAL CASH BACK	03/16/2025	\$0.71
PAYPAL 2211 North First Street san jose, CA 95131	PayPal Cash Back	03/23/2025	\$0.14
Total This Period			\$0.85

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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
LynTracey Images 22 South King Street Hampton, VA 23669	Photo Services	Michael A. Harris	01/17/2025	\$340.00
LynTracey Images 22 South King Street Hampton, VA 23669	Photo services	Michael Harris	01/24/2025	\$335.00
West Hampton Community Center 1638 Briarfield Rd Hampton, VA 23661	Kickoff event Venue 1st payment	Michael Harris	03/04/2025	\$150.00
Michelle Lewis Designs 307 Fox Hill Rd Hampton, VA 23669	Logo design	Michael Harris	03/05/2025	\$310.00
River Jordan, LLC PO BOX 1156 Sullfolk, VA 23435	Kickoff Event Catering 1st half	Michael Harris	03/06/2025	\$207.00
Affordable printing 1926 E Pembroke Ave Hampton, VA 23663	Printing services	Michael Harris	03/14/2025	\$71.02
Lett, Tamika 310 Roberta Dr Hampton, VA 23666	Reimbursement for Kickoff event items: from BJs Wholesalers and Amazon	Michael Harris	03/15/2025	\$184.51
River Jordan, LLC PO BOX 1156 Sullfolk, VA 23435	Kickoff catering 2nd half	Michael Harris	03/15/2025	\$260.63
West Hampton Community Center 1638 Briarfield Rd Hampton, VA 23661	Kickoff event venue 2nd payment	Michael Harris	03/15/2025	\$150.00
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Social Media/Facebook ads	Michael Harris	03/16/2025	\$14.00
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Social media/facebook ads	Michael Harris	03/17/2025	\$20.00
City Of Hampton, Treasurer's Office 1 Franklin St # 2 100 Hampton, VA 23669	Filing fee to Office of Treasurer	Michael Harris	03/19/2025	\$2,652.76
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Social Media/Facebook Ads	Michael Harris	03/28/2025	\$20.00

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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
Affordable printing 1926 E Pembroke Ave Hampton, VA 23663	Printing services	Michael Harris	03/30/2025	\$114.48
Vote Boyle for Commissioner 510 Tudor Ct Newport News, VA 23603	Campaign Contribution	Michael Harris	03/31/2025	\$100.00
Total This Period				\$4,929.40

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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
Harris, Michael 600 Freeman Drive Hampton, VA 23666		01/17/2025	\$340.00	\$340.00
Harris, Michael 600 Freeman Drive Hampton, VA 23666		01/24/2025	\$335.00	\$335.00
Harris, Michael 600 Freeman Drive Hampton, VA 23666		03/04/2025	\$150.00	\$150.00
Harris, Michael 600 Freeman Drive Hampton, VA 23666		03/05/2025	\$310.00	\$310.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Harris, Michael 600 Freeman Drive Hampton, VA 23666		01/17/2025	\$340.00
Harris, Michael 600 Freeman Drive Hampton, VA 23666		01/24/2025	\$335.00
Harris, Michael 600 Freeman Drive Hampton, VA 23666		03/04/2025	\$150.00
Harris, Michael 600 Freeman Drive Hampton, VA 23666		03/05/2025	\$310.00
Total This Period			\$1,135.00

**Friends of Michael A. Harris for
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,187.54	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,618.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$7,305.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.85
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,929.40	
10. Total [add lines 7, 8 and 9]			\$7,429.40
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]		\$1,135.00	
13. Subtotal			\$1,135.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,135.00

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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]	\$7,305.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.85		
c. Loans received this period [Line 12 of Schedule G]	\$1,135.00		
d. Subtotal: Contributions and Receipts received this period		\$8,441.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,441.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,429.40		
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]			\$7,429.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,012.37
20. Total Unpaid Debts [from Schedule F of this report]	\$1,135.00		
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]	\$8,441.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,441.77	
25. Total Funds Available [Add lines 21 and 24]			\$8,441.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,429.40		
28. Total Disbursements this Election Cycle			\$7,429.40
29. Ending Balance			\$1,012.37