

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

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
Pierce, Shannon 3252 Page Ave 102 Virginia Beach, VA 23451	1.Virginia Natural Gas 2.CEO 3.Virginia Beach	05/31/2025	\$150.00	\$150.00
Total This Period			\$150.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City Of Hampton, Treasurer's Office 1 Franklin St # 2 100 Hampton, VA 23669	Unopposed Candidacy	05/11/2025	\$2,652.76
Total This Period			\$2,652.76

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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
T-mania 2307 Mcmenamin St H 117 Hampton, VA 23666	campaign advertising materials	Michael Harris	04/03/2025	\$102.00
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Social Media/Facebook Ads	Michael Harris	04/09/2025	\$50.00
Friends of Dereck Reason P.O. Box 228 Newport News, VA 23607	Campaign Donation	Michael Harris	04/13/2025	\$50.00
Peake Childhood Center 1306 Thomas St Hampton, VA 23669	Donation	Michael Harris	04/24/2025	\$102.52
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ads, social Media	Michael Harris	04/29/2025	\$25.00
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ads, social Media	Michael Harris	05/02/2025	\$4.40
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	ads, Social Media	michael Harris	05/02/2025	\$7.70
Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ads, Social Media	Michael Harris	05/11/2025	\$28.00
Vista Print 275 Wyman Street Waltham, MA 02451	campaign materials	Michael Harris	05/13/2025	\$89.30
Friends of Sanu Dieng Cooper P.O. BOX 14017 Newport News, VA 23608	Campaign Donation	Michael Harris	05/14/2025	\$85.00
Affordable printing 1926 E Pembroke Ave Hampton, VA 23663	campaign materials	Michael Harris	05/22/2025	\$200.34
Friends of Kennedy P.O. Box 6022 Newport News, VA 23606	Campaign Donation	Michael Harris	05/30/2025	\$99.00
RaceWay 4201 W Mercury Blvd Hampton, VA 23666	Gasoline expense for official use	Michael Harris	05/30/2025	\$7.19

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Meta DBA Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ads, Social Media	Michael Harris	06/02/2025	\$5.93
Vote Boyle for Commissioner 510 Tudor Ct Newport News, VA 23603	Donation for HRCAP Fundraiser Event	Michael Harris	06/05/2025	\$100.00
Total This Period				\$956.38

No Schedule E-1 results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$469.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$619.68
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,652.76
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]		\$956.38	
10. Total [add lines 7, 8 and 9]			\$956.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,135.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$1,012.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$619.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,652.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,272.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,284.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$956.38		
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]			\$956.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,328.43
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]	\$8,441.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,272.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,714.21	
25. Total Funds Available [Add lines 21 and 24]			\$11,714.21
26. Previous Disbursements [Line 28 from last report]	\$7,429.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$956.38		
28. Total Disbursements this Election Cycle			\$8,385.78
29. Ending Balance			\$3,328.43