



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Neil H. Harris

Name of Treasurer: _____

Campaign Bank Account: CapitalOne Neil H. Harris
Bank Name Name as Appears on Account

Report

Due Date

- First Pre-General September 18, 2015*
All transactions through 9/17/2015
- Second Pre-General October 5, 2015*
All transactions from 9/18/2015 through 10/4/2015
- Third Pre-General October 19, 2015*
All transactions from 10/5/2015 through 10/18/2015
- Fourth Pre-General October 26, 2015*
All transactions from 10/19/2015 through 10/25/2015
- First Post General November 17, 2015*
All transactions from 10/26/2015 through 11/16/2015
- Final Post General December 31, 2015**
All transactions from 11/17/2015 through 12/30/2015
- Annual Post General December 31 (Annually)*
All transactions from 12/31/2014 through 12/30/2015
each year account is open.

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY CODE § 6C-5(J)

BSF, JAM, JEV, AL
J.V.

CAMPAIGN FINANCING SUMMARY REPORT 2015 ELECTION

Name of Candidate or Political Committee: Neil H. Harris

Transaction Period: 1/1/2015 through 9/17/2015

Cash Balance	
1. Cash Balance - Beginning of Period	\$ -
2. Total Contributions from Schedule No. 1	\$ 6,016.00
<i>Total Cash Available</i>	\$ 6,016.00
3. Total Expenditures from Schedule No. 2	\$ 1,949.51
4. <i>Cash Balance - End of Transaction</i>	\$ 4,066.49

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ -
2. Total Value of In-Kind Donations During Reporting Period	\$ 500.00
<i>Total Value of In-Kind Donations</i>	\$ 500.00
3. Total Value of In-Kind Expenditures	\$ 500.00
4. <i>In-Kind Balance - End of Transaction</i>	\$ -

Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ 1,000.00
<i>Total Value of Loans</i>	\$ 1,000.00
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ 1,000.00

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Neil H. Harris	9/18/2015
Candidate/ Treasurer or Political Committee	Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Neil H. Harris**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
3/22/15	Richard Lewis	11 Silkwood Lane Carlisle, PA 17015	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
6/2/15	Jerunzagabr LLC	PO BOX 61220 Potomac, MD 20859	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
6/9/15	Michael Bonnell	6 Montgomery Vlg Ave, Ste 320 Gaithersburg, MD 20879	\$350.00	\$0.00	\$0.00		\$0.00	\$350.00
7/15/15	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
8/16/15	Lisa Cline	420 Upshire Circle Gaithersburg, MD 20878	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/17/15	Nathaniel Wice	15 West 11th Street, Apt. 4D New York, NY 10011	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/18/15	Jerry Stringham	162 Chevy Chase St Gaithersburg, MD 20878	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/18/15	Sandeep Behari	70 Springbrook Lane Newark, DE 19711	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/20/15	Radha Visweswar	306 Adarsh Palm Retreat Villas, Devarabisanahalli Outer Ring Road Bangalore, India 560103 00000	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
Candidate Comment		Form will not accept 6-digit Indian postal code, so I put it by the country and entered 00000 for the zip.						

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Neil H. Harris**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
8/23/15	Brett Cosor	306 Alfandre St Gaithersburg, MD 20878	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/23/15	Veronika Sonsev	72 Allen St Fl 3, c/o InSparq New York, NY 10002	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/23/15	John Zucaro	30 W Kapok Dr. Newark, DE 19702	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/23/15	Greg Dracon	33 Bridge Street Needham, MA 02494	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/23/15	Michael Vertal	13121 Applegrove Ln Oak Hill, VA 20171	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/24/15	Mary Riechers	1231 Clarkewood Court McLean, VA 22102	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
8/25/15	Sylvette Barr	100 BUCKSFIELD ROAD Gaithersburg, MD 20878	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/26/15	Christine Caruso	71 Sandspring Dr. Eatontown, NJ 07724	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/26/15	Bikram Bakshi	12628 Greenbriar Road Potomac, MD 20854	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/26/15	Barney Gorin	465 Golden Ash Mews Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/27/15	Stephen Wilcox	2 Accord Ct Potomac, MD 20854	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/28/15	Tushar Saxena	5 Suzanne Rd Lexington, MA 02420	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00

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(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
8/28/15	Spyro Alexopoulos	300 East 56th Street, 11J New York, NY 10022	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/30/15	Gregory Carson	EPIC SH, Sodra Forsakersgaten 95 Moldnal, SWEDEN 43163	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/31/15	Megan Jones	715 N Oakland Street Arlington, VA 22203	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
9/5/15	Jennifer Carter	623B Main St Gaithersburg, MD 20878	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
9/5/15	Jessica Harris	9871 Softwater Way Columbia, MD 21046	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/5/15	Ayesha Arora	536 Tschiffely Square Rd Gaithersburg, MD 20878	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
9/5/15	Gistavo & Deborah Kijak	378 Hart Rd Gaithersburg, MD 20878	\$36.00	\$0.00	\$0.00		\$0.00	\$36.00
9/5/15	Michael Mates & Lona Feldman	7611 Wheatcroft Ct Bethesda, MD 20817	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
9/5/15	Sally Marchessault	432 Inspiration Ln Gaithersburg, MD 20878	\$40.00	\$0.00	\$0.00		\$0.00	\$40.00
9/5/15	Sidney & Sally Katz	811 Pointer Ridge Dr Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/5/15	Citizens Helping Elect Cheryl Kagan	1048 Wintergreen Terrace Rockville, MD 20850	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00

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CONTRIBUTIONS AND RECEIPTS
Neil H. Harris**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
9/5/15	Ann Marie Clements & James Meade	317 Inspiration Ln Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/5/15	Elyse Sharp	332 Chestnut Hill St Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
9/5/15	James Mifsud	3870 Ethan Ln Orlando, FL 32814	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
9/5/15	Bernie Lucas	921 Beacon Square Ct Apt 154 Gaithersburg, MD 20878	\$0.00	\$0.00	\$20.00		\$0.00	\$20.00
9/5/15	Jennifer Hough	923 Beacon Square Ct Apt 258 Gaithersburg, MD 20878	\$0.00	\$0.00	\$20.00		\$0.00	\$20.00
9/6/15	Irina Alex Stavitsky-Zeineddin	112 Kent Square Rd Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/7/15	William D. Albright Jr	821 Still Creek Ln Gaithersburg, MD 20878	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
9/7/15	Stephen Lewis	18120 Metz Drive Germantown, MD 20874	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
9/16/15	Joy Nurmi	4412 Winding Oak Drive Olney, MD 20632	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/16/15	Michael and Joan Sesma	710 Hope Lane Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00

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**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Neil H. Harris**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In- Kind Donation	Aggregate from Payor to Date
9/16/15	Gelberg Signs	6511 Chillum Pl, NW Washington, DC 20012	\$0.00	\$0.00	\$0.00	Yard Signs	\$500.00	\$500.00
Totals			\$5,976.00	\$0.00	\$40.00		\$500.00	

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** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Neil H. Harris**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
2/28/15	Terry Brennan	317 Summit Hall Rd Gaithersburg, MD 20878	\$125.00	\$0.00	\$0.00	0.00		Photography
3/22/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.75	\$0.00	\$0.00	0.00		PayPal Fee
7/1/15	Facebook	1 Hacker Way Menlo Park, CA 94205	\$5.00	\$0.00	\$0.00	0.00		Facebook Ads
7/15/15	PayPal	2211 1st Street San Jose, CA 95131	\$7.55	\$0.00	\$0.00	0.00		PayPal Fee
7/17/15	Facebook	1 Hacker Way Menlo Park, CA 94205	\$25.02	\$0.00	\$0.00	0.00		Facebook Ads
7/27/15	Margaret Nottingham LLC	15601 Norman Dr Gaithersburg, MD 20878	\$520.00	\$0.00	\$0.00	0.00		Web Site Development
8/3/15	Facebook	1 Hacker Way Menlo Park, CA 94205	\$49.96	\$0.00	\$0.00	0.00		Facebook Ads
8/6/15	Facebook	1 Hacker Way Menlo Park, CA 94205	\$50.00	\$0.00	\$0.00	0.00		Facebook Ads
8/16/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.03	\$0.00	\$0.00	0.00		PayPal Fee
8/17/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.75	\$0.00	\$0.00	0.00		PayPal Fee
8/18/15	PayPal	2211 1st Street San Jose, CA 95131	\$3.20	\$0.00	\$0.00	0.00		PayPal Fee
8/23/15	PayPal	2211 1st Street San Jose, CA 95131	\$3.09	\$0.00	\$0.00	0.00		PayPal Fee
8/24/15	PayPal	2211 1st Street San Jose, CA 95131	\$6.10	\$0.00	\$0.00	0.00		PayPal Fee
8/25/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.03	\$0.00	\$0.00	0.00		PayPal Fee

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Neil H. Harris**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
8/26/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.03	\$0.00	\$0.00	0.00		PayPal Fee
8/28/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.75	\$0.00	\$0.00	0.00		PayPal Fee
8/28/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.75	\$0.00	\$0.00	0.00		PayPal Fee
8/30/15	PayPal	2211 1st Street San Jose, CA 95131	\$2.25	\$0.00	\$0.00	0.00		PayPal Fee
8/31/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.03	\$0.00	\$0.00	0.00		PayPal Fee
8/31/15	Facebook	1 Hacker Way Menlo Park, CA 94205	\$149.04	\$0.00	\$0.00	0.00		Facebook Ads
9/4/15	Party City	295 Kentlands Blvd Gaithersburg, MD 20878	\$0.00	\$0.00	\$34.62	0.00		Campaign Event Supplies
9/4/15	City of Gaithersburg	31 S Summit Av Gaithersburg, MD 20877	\$0.00	\$0.00	\$40.00	0.00		Labor Day Parade
9/5/15	Giant Food	229 Kentlands Blvd Gaithersburg, MD 20878	\$0.00	\$0.00	\$36.85	0.00		Food for campaign event
9/5/15	The Wine Harvest	114 Market St Gaithersburg, MD 20878	\$0.00	\$0.00	\$140.68	0.00		Food for campaign event
9/5/15	PayPal	2211 1st Street San Jose, CA 95131	\$7.55	\$0.00	\$0.00	0.00		PayPal Fee
9/6/15	PayPal	2211 1st Street San Jose, CA 95131	\$3.20	\$0.00	\$0.00	0.00		PayPal Fee
9/7/15	PayPal	2211 1st Street San Jose, CA 95131	\$1.03	\$0.00	\$0.00	0.00		PayPal Fee
9/14/15	Staples	660 Quince Orchard Rd Gaithersburg, MD 20878	\$572.40	\$0.00	\$0.00	0.00		Printing & Supplies

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Neil H. Harris**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/16/15	Giant Food	229 Kentlands Blvd Gaithersburg, MD 20878	\$6.39	\$0.00	\$0.00	0.00		Supplies for Campaign Event
9/16/15	Freestate Copier	18761 N. Frederick Av Gaithersburg, MD 20879	\$149.46	\$0.00	\$0.00	0.00		Printing Flyers
9/16/15	Gel	6511 Chillum Pl, NW Washington, DC 20012	\$0.00	\$0.00	\$0.00	500.00	Yard Signs	Yard Signs
Totals			\$1,697.36	\$0.00	\$252.15	500.00		

**CAMPAIGN FINANCING REPORT - SCHEDULE 3
OUTSTANDING OBLIGATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
Name of Creditor	Address of Creditor	Date Obligation Incurred	Amount of Obligation	Balance of Obligation	Description

DECLARATION OF CAMPAIGN LOANS REPORT*

Name of Candidate: Neil H. Harris

This schedule must be filed with the Campaign Fund Report for the transaction period in which the loan was received.

I. CONSENT OF RECIPIENT

I, Neil Harris, hereby acknowledge receipt of a loan on May 29, 2015,

in the amount of \$1,000.00 made payable to Vote For Neil from Neil Harris.

A copy of this Report has been supplied to the lender.

II. CERTIFICATION OF CANDIDATE

I HEREBY CERTIFY that the above-reference loan:

1. Is from a financial institution or other entity in the business of making loans;

Or

2. Is personally guaranteed by me and required to be repaid within one (1) year from the date of the loan.

Neil Harris

Signature of Candidate

8/24/2015

Date

* Loans from a candidate or spouse are exempt from this provision per City Code §6C-12.1