

Primary to General Election "Carry Forward" Form

Committee Name	Friends of Travis Simms		
Treasurer Name	Linda Harrison	180140	
Date Submitted	September 18, 2018		

Please list separately each item that the committee intends to use in the general election which was purchased or for which an expense was incurred in a previous period. If an item does not fall into one of the categories provided, please record it under "Other." If you have nothing to report in a category, please enter "zero." If you have more entries than lines provided, please make an additional copy of that page.

Cash on Hand as of Day Following the Primary	\$1,424.53
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Purchases of Furniture, Fixtures, Equipments, Campaign Software & Website (including leases and rentals)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
07/30/2018	Dollar House - Purchased 4 telephones (\$42.54)	\$21.27
08/04/2018	Walmart - Purchased HP Computer (\$349.00)	\$174.50
08/12/2018	Walmart - Purchased 4 ft. table (\$35.80)	\$17.90
Pre-Paid Postage & Campaign Supplies (including but not limited to campaign signs, stationery, office supplies, rental of P.O. Box, mailing permit)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
08/04/2018	Affiliate Graphix (Inv #3700) Campaign t-shirts (\$288.90)	\$144.45
08/04/2018	Walmart - Miscellaneous office supplies (\$182.64) (on same receipt as HP computer)	\$91.32
08/04/2018	Walmart - Miscellandous office supplies (\$123.41)	\$61.70
08/05/2018	Costco - Ink for printer (\$125.98)	\$62.99

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Pre-Paid Advertising Expenses (including website development, domain name, video or other media production, air-time purchases, mailing lists)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
07/28/2018	Day Campaign (Inv #141) Domain and website development (\$359.00)	\$179.50
08/01/2018	ChoZen Few Entertainment, LLC (Inv #080218-01) Development of 3 video commercials - (1) 60 seconds/4 locations; (2) 30 second clips (\$1,000.00)	\$1,000.00
08/02/2018	Day Campaign (Inv #146) Website modification (\$150.00)	\$75.00

Pre-Paid Consultants & Contracts (including pre-paid leases, consulting agreements)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
		\$0.00

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Outstanding Bills for Items to be Carried Forward (incurred in earlier period, but not yet paid)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
		\$0.00
Other		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
08/05/2018	Costco - Club membership (\$120.00)	\$60.00

I hereby certify that all expenditures made or obligated to be made by or on behalf of the committee or by any agent of the committee including all consultants, campaign workers or the candidate have been reported and that the candidate committee has not exceeded its expenditure limit for the pre-primary or the primary election period.

I hereby certify and state that all the information set forth on this General Election Carry Forward Form is true, accurate and complete.

Linda Harrison _____ Linda Harrison _____ September 18, 2018 _____
 Treasurer or Deputy Treasurer Signature Print Name of Signer Date