



2016 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
Vanessa "Van" Harris	11-8-2016
NAME OF CANDIDATE COMMITTEE 685 Carolina Rd	DATE OF ELECTION City Council - Walnutleyville
MAILING ADDRESS (INCLUDE NUMBER AND STREET): Suffolk Va. 23434	OFFICE SPOUGHT DISTRICT
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report) vanharris@msn.com

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ 0

REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2016 May general election have reports due on the following dates:	Candidates who have activity pertaining to the 2016 June primaries and/or November general elections have reports due on the following dates:	CANDIDATE'S whose office is <u>not</u> up for election in 2016 have reports due on the following dates:
<input type="checkbox"/> APRIL 15, 2016 <input type="checkbox"/> APRIL 25, 2016 <input type="checkbox"/> JUNE 15, 2016 <input type="checkbox"/> JULY 15, 2016 <input type="checkbox"/> JANUARY 17, 2017	<input type="checkbox"/> APRIL 15, 2016 <input type="checkbox"/> JUNE 6, 2016 <input type="checkbox"/> JULY 15, 2016 <input type="checkbox"/> SEPTEMBER 15, 2016 <input type="checkbox"/> OCTOBER 17, 2016 <input type="checkbox"/> OCTOBER 31, 2016 <input checked="" type="checkbox"/> DECEMBER 8, 2016 <input type="checkbox"/> JANUARY 17, 2017	<input type="checkbox"/> JULY 15, 2016 <input type="checkbox"/> JANUARY 17, 2017
		SPECIAL ELECTION
		<input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST-ELECTION

STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period Nov 1-2016 through Dec 8 2016 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

[Signature]
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

Dec. 8, 2016
DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: Nov 1 THROUGH: Dec 8
 PAGE: _____ OF: _____

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Vanessa "Van" Harris
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS 	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
0	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			0	
			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE I OF SCHEDULE G.]	

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: Nov 1, 2016 THROUGH: Dec 8, 2016
 PAGE: OF

MUST BE TYPED OR PRINTED LEGIBLY IN INK:
Vanessa "Van" Harris
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION – ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1. 2. 3. 4. 5.			
	1. 2. 3. 4. 5.			
	1. 2. 3. 4. 5.			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

SCHEDULE C:

BANK/INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Vanessa "Don" Harris

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: NOV. 1, 2016 THROUGH: 12-8-2016

PAGE: _____ OF: _____

<p>COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 REASON/TYPE OF PAYMENT</p>	<p>COLUMN 3 DATE RECEIVED</p>	<p>COLUMN 4 PAYMENT AMOUNT</p>
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p>			<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]</p> <p style="text-align: center;">①</p>

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Nov. 2016 THROUGH: Dec 8, 2016
 PAGE: OF

*** DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Vanessa Van Harris
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Farmers Bank PO Box 285 Windsor Va	7 Shirts, Campaign Decorations for Advert	Vanessa Van Harris	11-16/16	330
Farmer Bank PO Box 285 Windsor Va	Service Charge	Vanessa Van Harris	11-25th	5.00
Farmers Bank Box 285 Windsor Va	Meals for workers on election Day	Vanessa Van Harris	11-28-16	149.97
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]	484.97

SCHEDULE E: LOANS

REPORTING PERIOD: 1-1-2016 THROUGH: 12-8-2016
PAGE _____ OF _____

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Vanessa "Van" Harris
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Vanessa L Harris	Vanessa V	8/19/14	1100	1100
				1,000
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]				

PART II: ITEMIZATION OF LOANS REPAID

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			0	

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

**SCHEDULE F:
DEBTS REMAINING UNPAID AS OF THIS REPORT**

REPORTING PERIOD: Nov. 1, 2016 THROUGH: Dec 31, 2016

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: _____ OF _____

Include all contracts, credit purchases and loans payable.

Vanessa "Van" Harris
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
Vanessa "Van" Harris 685 Carolina St. S.W. Ga	Assist in Purchasing Campaign Materials	8/19/16	1,100 ⁰⁰
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.] 1,100 ⁰⁰	

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM November 1, 2016 THROUGH Dec 8, 2016.

Vanessa "Van" Harris

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>6</u>	\$ <u>8</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u> </u>		\$ <u>0</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H]	\$ <u>0</u>
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EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>	
9. Schedule D [Expenditures]	\$ <u>484.97</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>484.97</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>1100</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>6</u>	\$ <u>1100</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u> </u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>1100</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM NOV 1, 2016 THROUGH Dec. 8, 2016.

Vanessa Van Harris

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. Beginning Balance [Line 19 of last report]

\$ 516.64

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G]

\$ 0

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 0

c. Loans received this period [Line 12 of Schedule G]

\$ 0

d. Subtotal: Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above]

\$ 0

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 0

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 484.97

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 0

c. Other surplus funds paid out [from Schedule I]

\$ 0

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 484.97

19. Ending Balance [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29)

\$ 31.67 ←

20. Total Unpaid Debts [from Schedule F of this report]

\$ 1100

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle

\$ 0

22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 2570

23. Receipts from Current Reporting Period [Line 17d above]

\$ 0

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 0

25. Total Funds Available [Add lines 21 and 24]

\$ 0

26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 0

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 484.97

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 484.97

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 31.67 ←