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12/27/16



* VIRGINIA *
DEPARTMENT of ELECTIONS

Campaign Finance Report
FOR A
Candidate Committee

2016 Reporting Year

<input checked="" type="checkbox"/> Check here if this is an Amended Report Number: _____		Committee ID Number: _____
NAME OF CANDIDATE COMMITTEE <u>Vanessa "Van" Harris</u>		DATE OF ELECTION <u>11-8-2016</u>
MAILING ADDRESS (INCLUDE NUMBER AND STREET): <u>685 Carolina Road</u>		OFFICE SOUGHT <u>City Council</u>
CITY, STATE AND ZIP CODE		DISTRICT <u>Whaleyville</u>
		EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report) <u>Vanharris@msn.com</u>
NO ACTIVITY STATEMENT		
<input type="checkbox"/> 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: <p style="text-align: center;">\$ _____</p>		
REPORT DATE [CHECK ONE SQUARE BELOW]		
MAY ELECTION Candidates who will have activity pertaining to the 2016 May general election 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	NOVEMBER ELECTION Candidates who have activity pertaining to the 2016 June primaries and/or November general elections have reports due on the following dates: <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	NON-ELECTION YEAR CANDIDATE'S whose office is <u>not</u> up for election in 2016 have reports due on the following dates: <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 <u>10-28-2016</u> through <u>Dec 1 2016</u> including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.		
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS <u>V Harris</u>		DATE <u>12-1-2016</u>

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Vanessa Van Harris

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

REPORTING PERIOD: 10-28-2014 THROUGH: Dec. 1, 2016

PAGE _____ OF _____

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		8-19-16		1100
				1100

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]

PART II: ITEMIZATION OF LOANS REPAYED

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 REPAYED 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]

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

REPORTING PERIOD: 10-28-2016 THROUGH: 12-1-2016

PAGE: OF

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

MUST BE TYPED OR PRINTED LEGIBLY IN INK
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 L. Harris 685 Cardinal Road Suffolk, Va, 23134	Assist in Purchasing campaign materials for Vanessa "Van" Harris	8-19-2016	

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.]

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 OCT 28, 2014 THROUGH 12-1-2014.

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>6</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>6</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# _____		\$ <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>1,100⁰⁰</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>1,100⁰⁰</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>1,100⁰⁰</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 Oct. 28, 2016 THROUGH Dec 1, 2016.

Vanessa "Jan" Hams

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 17c]
(MUST MATCH LINE 29)

\$ 31.67 ←

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

\$ 1,100⁰⁰

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]

\$ 2570

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

\$ 2570

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

\$ 2053.36

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

\$ 484.97

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

\$ 2538.33

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

\$ 31.67 ←