



2016 Reporting Year

received

9-12-16 11:05 PM

Check here if this is an Amended Report Number: _____ Committee ID Number: _____

Vanessa "Van" Harris Nov. 8, 2016

NAME OF CANDIDATE COMMITTEE DATE OF ELECTION

685 Carolina Road City Council - Whaleyville - Suffolk

MAILING ADDRESS (INCLUDE NUMBER AND STREET): OFFICE SOUGHT DISTRICT

Suffolk Va 23434 vanharris@msn.com

CITY, STATE AND ZIP CODE EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

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:

\$ 125.00

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 checked="" type="checkbox"/> SEPTEMBER 15, 2016 <input type="checkbox"/> OCTOBER 17, 2016 <input type="checkbox"/> OCTOBER 31, 2016 <input 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 July 1 through August 31, 2016 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Janomply
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

Sept 11 2016
DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: July 1-16 THROUGH: Aug 31-16
 PAGE: 2 OF: 4

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
Winnie Parris Carson 2624 E. Washington St Suffolk Va 23434	1. 2. Retired Teacher 3. Suffolk Public Schools, Suff Va.	7-1-16	200.00	200.00
Margaret L. Vann Suffolk Va 23434	1. 2. Retired - Sentara Norfolk 3. General Hosp. Norfolk Va	7-1-16	300.00	300.00
	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.			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]	500

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: July, ²⁰¹⁶ THROUGH Aug 31, 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

REPORTING PERIOD: 7-1-2016 THROUGH: Aug. 31, 2016

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 2 OF: 4

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

COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN 3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
			0
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.] 6

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2016 THROUGH Aug 31, 2016
 PAGE: 1 OF 1

***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
Oriental Trading online: www.orientaltrading.com	Campaign supplies, giveaways	V. Harris	8/25/16	132.25
Oriental Trading	Campaign giveaways	V. Harris	8/25/16	21.98
Farmers Bank 23489 P.O. Box 285, Windsor Va	Bank Service Charge	V. Harris	8/26/16	5.00
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.]	159.23

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 7-1-2016 THROUGH: 8-31-2016
PAGE 1 OF 1

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 Harris	685 Carolina St Suffolk Va.	8-19 2016	1,100. ⁰⁰	1,100. ⁰⁰

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
				0
				0

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

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]

0

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.

REPORTING PERIOD: 7-1-16 THROUGH: 8-31-16

PAGE: 1 OF 1

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 23434 685 Carolina Rd Suffolk Va	Assist in purchasing Campaign literature & signs	8-19 2016	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 July 1, 2016 THROUGH August 31, 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>2</u>	\$ <u>500</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>12</u>	\$ <u>845</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>14</u>		\$ <u>1345</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

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>159.23</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>159.23</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0000</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>1,100.00</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>1,100</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0000</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>1,100</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 July 1, 2016 THROUGH Aug. 31, 2016

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] \$ 125.00

17. Receipts for Current Reporting Period:

- a. Contributions received this period [Line 5 of Schedule G] \$ 1,220.⁰⁰
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
- c. Loans received this period [Line 12 of Schedule G] \$ 1,100.⁰⁰
- d. **Subtotal:** Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 2,320
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 2445

18. Disbursements for Current Reporting Period:

- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 159.23
- 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] \$ 159.23

19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 2285.77
(MUST MATCH LINE 29)

20. **Total Unpaid Debts** [from Schedule F of this report] \$ 1,100.⁰⁰

Committee's Receipts and Disbursements – Election Cycle Totals

- 21. Balance at Start of Election Cycle \$ 125.00
- 22. Previous Receipts [Line 24 from last report] \$ 0
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 23. Receipts from Current Reporting Period [Line 17d above] \$ 2320.⁰⁰
- 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 2320.⁰⁰
- 25. Total Funds Available [Add lines 21 and 24] \$ 2445.⁰⁰
- 26. Previous Disbursements [Line 28 from last report] \$ 0
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 27. Disbursements from Current Reporting Period [Line 18d above] \$ 159.23
- 28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 159.23
- 29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 2285.77