

Campaign Finance Report For Candidates

SECRETARY OF ELECTORAL BD.
HANOVER COUNTY,

7:10:50 AM

2007 Reporting Year

JUL 16

<input type="checkbox"/> Check here if this is an Amended Report - Number:		SBE Committee ID Number: <i>(Not applicable to candidates for local or constitutional offices)</i>
T Scott HARRIS		
NAME OF CANDIDATE OR POLITICAL COMMITTEE		ELECTION CYCLE (MONTH AND YEAR OF ELECTION)
P.O. Box 184		COMMISSIONER OF
MAILING ADDRESS (INCLUDE NUMBER AND STREET):		OFFICE SOUGHT REVENUE DISTRICT (if applicable)
HANOVER, VA 23069		804-365-6132
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:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

<p>MAY ELECTION Candidates who will have activity pertaining to the 2007 May General Elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 23, 2007</p> <p><input type="checkbox"/> JUNE 15, 2007</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p>NOVEMBER ELECTION Candidates who have activity pertaining to the 2007 June Primaries and/or November General elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 16, 2007</p> <p><input type="checkbox"/> JUNE 4, 2007</p> <p><input checked="" type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> SEPTEMBER 17, 2007</p> <p><input type="checkbox"/> OCTOBER 15, 2007</p> <p><input type="checkbox"/> OCTOBER 29, 2007</p> <p><input type="checkbox"/> DECEMBER 6, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p>NON-ELECTION YEAR Candidate's Whose Office is <u>Not</u> Up for Election in 2007 have reports due on the following dates:</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>
<p>SPECIAL ELECTION</p> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>		

STATEMENT OF CANDIDATE OR TREASURER

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 6/4/07 through 7/16/07, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

T Scott Harris
SIGNATURE OF TREASURER/CANDIDATE

7/16/07
DATE

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

TS with Harris

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

REPORTING PERIOD: 6/4/07 THROUGH: 2/6/09 PAGE: OF

<p>COLUMN 1</p> <p>FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2</p> <p>DONOR INFORMATION</p> <p>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</p>	<p>COLUMN 3</p> <p>DATE RECEIVED</p>	<p>COLUMN 4</p> <p>CONTRIBUTION THIS PERIOD</p>	<p>COLUMN 5</p> <p>AGGREGATE TO DATE</p>
<p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p>	<p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p>			
<p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p>	<p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p>			
<p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p>	<p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p>			
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p> <p style="text-align: right;">TOTAL THIS PERIOD</p> <p style="text-align: right;">[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]</p>				<p>0</p>

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: 6/14/07 THROUGH: 6/16/07

MUST BE TYPED OR PRINTED LEGIBLY IN INK
PAGE: _____ OF: _____

T Scott Harrison

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

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.]

0

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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

T Scott Harris
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 6/4/07 THROUGH: 7/16/07
 PAGE: OF

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
THEME CRUISE 7435 RURAL POINT RD MECHANESVILLE VA 23116 CORPAC P.O. Box 125 UNASSAS VA 20108	CAMPAIGN MATERIALS	T Scott Harris	6/4/07	70.85
	DONATION	T Scott Harris	6/26/07	115.00
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				185.85

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 6/4/07 THROUGH: 7/16/07
PAGE _____ OF _____

T Scott 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

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]

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

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.

T Scott Harris

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

REPORTING PERIOD: 6/4/07 THROUGH: 7/16/07

PAGE: OF

<p>COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP</p>	<p>COLUMN 2 PURPOSE OF OBLIGATION</p>	<p>COLUMN 3 DATE DEBT INCURRED</p>	<p>COLUMN 4 AMOUNT REMAINING UNPAID</p>
<p>T Scott Harris P.O. Box 184 Hanover Va 23064</p>	<p>CAMPAIGN LOAN</p>	<p>02/16/07</p>	<p>110.00</p>
<p>T Scott Harris P.O. Box 184 Hanover Va 23064</p>	<p>CAMPAIGN LOAN</p>	<p>04/04/07</p>	<p>23.00</p>
<p> </p>	<p> </p>	<p> </p>	<p> </p>
<p> </p>	<p> </p>	<p> </p>	<p> </p>
<p> </p>	<p> </p>	<p> </p>	<p> </p>
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<p> </p>	<p> </p>	<p> </p>	<p> </p>
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p>	<p>[ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]</p>	<p>TOTAL THIS PERIOD</p>	<p>133.00</p>

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 6/4/07 THROUGH 7/16/07

T Scott Hargis

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>1500.00</u>	
2. Schedule B [Over \$100]	# _____	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# _____	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# _____	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>2</u>		\$ <u>1500.00</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>185.85</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>185.85</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>133.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>133.00</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>133.00</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 6/01/07 THROUGH 7/16/07

T. Scott 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]

346.05
~~363.00~~

17. Receipts for Current Reporting Period:

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

\$ 1500.00

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]

\$ 1500.00

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

1846.05
~~1863.00~~

18. Disbursements for Current Reporting Period:

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

\$ 185.85

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]

\$ 185.85

19. Ending Balance [Subtract Line 18d from Line 17e]

(MUST MATCH LINE 29)

1660.20
~~1677.15~~

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

\$ 133.00

Committee's Receipts and Disbursements - Election Cycle Totals

21. Balance at Start of Election Cycle

\$ 0.00

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

\$ 5217.00

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

\$ 1500

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

\$ 6717

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

4870.95 \$ 6717

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

\$ 4854.00

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

\$ 185.85

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

5056.80
~~5039.85~~

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

1660.20
~~1677.15~~