Committee to Elect Nancy Carothers (CC-17-00118)	Reporting Period: 01/01/201	7 Through: 03 Page:	3/31/2017 1 of 9
No Schedule A results to display.			

<b>Committee to Elect Nancy Carothers</b>	Reporting Period: 01/01/2017 Through: 03/31/2017
CC-17-00118)	Page: 2 of 9
No Schedule B results to display.	

Committee to Elect Nancy Carothers (CC-17-00118)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 9
No Schedule C results to display.	

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Candlewood Suites Lodging 2 nights to attend candidate training in Richmond with Democratic Caucus Nancy Carothers 5400 Audubon Dr. 03/19/2017 \$235.64 Richmond, VA 23231 Treasurer, City of Virginia Municipal Center, Building 1 Virginia Beach, VA 23456 Nancy Campaign Filing Fee 03/29/2017 \$352.80 Carothers \$588.44 **Total This Period** 

Reporting Period: 01/01/2017 Through: 03/31/2017

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Carothers, Nancy 1525 Hummingbird Lane Virginia Beach, VA 23454 03/19/2017 \$235.64 \$235.64 Carothers, Nancy 1525 Hummingbird Lane 03/29/2017 \$352.80 \$352.80 Virginia Beach, VA 23454 **Total This Period** 

Reporting Period: 01/01/2017 Through: 03/31/2017

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Committee to Elect Nancy Carothers (CC-17-00118)	Reporting Period: 01/01/2017 Through: Page:	03/31/2017 6 of 9
No Schedule E-2 results to display.		

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(CC-17-00118)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carothers, Nancy 1525 Hummingbird Lane Virginia Beach, VA 23454		03/19/2017	\$235.64
Carothers, Nancy 1525 Hummingbird Lane Virginia Beach, VA 23454		03/29/2017	\$352.80
Total This Period			\$588.44

15. Ending loan balance

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\$588.44

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$149.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$149.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$588.44 10. Total [add lines 7, 8 and 9] \$588.44 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$588.44 13. Subtotal \$588.44 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Committee to Elect Nancy Carothers

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$149.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$588.44		
d. Subtotal: Contributions and Receipts received this period		\$737.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$737.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$588.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$588.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$149.00
20. Total Unpaid Debts [from Schedule F of this report]	\$588.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$737.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$737.44	
25. Total Funds Available [Add lines 21 and 24]			\$737.44
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$588.44		
28. Total Disbursements this Election Cycle			\$588.44
29. Ending Balance			\$149.00