Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 9
No Schedule A results to display.	

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 2 of 9			
No Schedule B results to display.				

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 07/01/2017	7 Through: 08	/31/2017
Benniey for VB fredsdren (GG 17 GGGG)		Page:	3 of 9
No Schedule C results to display.			

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Namecheap.com 4600 East Washington Street 305 Phoenix, AZ 85034	Website name purchase	Kim A Bentley II	07/07/2017	\$145.64
Namecheap.com 4600 East Washington Street 305 Phoenix, AZ 85034	Website name purchase	Kim A Bentley II	07/08/2017	\$36.41
Namecheap.com 4600 East Washington Street 305 Phoenix, AZ 85034	Website development	Kim A Bentley II	07/24/2017	\$8.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Kim A Bentley II	07/31/2017	\$8.88
PayPal, Inc. 4100 Solutions Center 774100 Chicago, IL 60677-4001	Monthly Service Fee	Kim A Bentley II	07/31/2017	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Kim A Bentley II	08/03/2017	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Kim Bentley II	08/10/2017	\$50.01
Innovative Twist 5045 Cleveland Street Virginia beach, VA 23453	Digital printing services, graphic design	Kim A Bentley II	08/17/2017	\$99.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Kim A Bentley II	08/31/2017	\$95.55
PayPal, Inc. 4100 Solutions Center 774100 Chicago, IL 60677-4001	Monthly Service Fee	Kim A Bentley II	08/31/2017	\$30.00
Total This Period				\$529.57

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 9

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/07/2017	\$145.64	\$145.64
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/08/2017	\$36.41	\$36.41
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/24/2017	\$8.88	\$8.88
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/31/2017	\$8.88	\$8.88
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/31/2017	\$30.00	\$30.00
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/03/2017	\$25.00	\$25.00
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/10/2017	\$50.01	\$50.01
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/17/2017	\$99.20	\$99.20
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/31/2017	\$30.00	\$30.00
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/31/2017	\$95.55	\$95.55
Total This Period		_		

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Bentley, Kim A 3748 Fieldstone Circle 07/07/2017 \$145.64 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 07/08/2017 \$36.41 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 07/24/2017 \$8.88 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 07/31/2017 \$8.88 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 07/31/2017 \$30.00 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 08/03/2017 \$25.00 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 08/10/2017 \$50.01 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 08/17/2017 \$99.20 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 08/31/2017 \$30.00 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 08/31/2017 \$95.55 Virginia Beach, VA 23453 Total This Period \$529.57

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 9

\$529.57

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 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$529.57 10. Total [add lines 7, 8 and 9] \$529.57 **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] \$529.57 13. Subtotal \$529.57 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$529.57		
d. Subtotal: Contributions and Receipts received this period		\$529.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$534.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$529.57		
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]			\$529.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5.00
20. Total Unpaid Debts [from Schedule F of this report]	\$529.57		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$529.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$529.57	
25. Total Funds Available [Add lines 21 and 24]			\$534.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$529.57		
28. Total Disbursements this Election Cycle			\$529.57
29. Ending Balance			\$5.00