

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook Ads	Kim A Bentley II	10/21/2017	\$66.21
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads Purchase	Kim A Bentley II	10/21/2017	\$183.82
Total This Period				\$250.03

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		10/21/2017	\$183.82	\$183.82
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		10/21/2017	\$66.21	\$66.21
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/07/2017	\$145.64
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/08/2017	\$36.41
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/24/2017	\$8.88
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/31/2017	\$8.88
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		07/31/2017	\$30.00
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/03/2017	\$25.00
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/10/2017	\$50.01
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/17/2017	\$99.20
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/31/2017	\$30.00
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		08/31/2017	\$95.55
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		09/30/2017	\$138.65
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		09/30/2017	\$30.00
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		10/21/2017	\$183.82

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bentley, Kim A 3748 Fieldstone Circle Virginia Beach, VA 23453		10/21/2017	\$66.21
Total This Period			\$948.25

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$250.03	
10. Total [add lines 7, 8 and 9]			\$250.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$698.22	
12. Loans received this period [from Schedule E-Part 1]		\$250.03	
13. Subtotal			\$948.25
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$948.25

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]	\$250.03		
d. Subtotal: Contributions and Receipts received this period		\$250.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$255.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$250.03		
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]			\$250.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5.00
20. Total Unpaid Debts [from Schedule F of this report]	\$948.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5.00	
22. Previous Receipts [Line 24 from last report]	\$698.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$948.25	
25. Total Funds Available [Add lines 21 and 24]			\$953.25
26. Previous Disbursements [Line 28 from last report]	\$698.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$250.03		
28. Total Disbursements this Election Cycle			\$948.25
29. Ending Balance			\$5.00