Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 12/01/2017 Through: 12/31/201 Page: 1 of 10			
No Schedule A results to display.				

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 2 of 10		
No Schedule B results to display.			

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 10
No Schedule C results to display.	

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 4 of 10
No Schedule D results to display.		

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 5 of 10
No Schedule E-1 results to display.		

Bentley for VB Treasurer (CC-17-00566)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 6 of 10		
No Schedule E-2 results to display.			

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 10

•	•	Page:	7 of 10
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor 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

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Bentley, Kim A 3748 Fieldstone Circle 10/21/2017 \$66.21 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 10/31/2017 \$246.53 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 10/31/2017 \$65.30 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 11/05/2017 \$229.91 Virginia Beach, VA 23453 Bentley, Kim A 3748 Fieldstone Circle 11/05/2017 \$270.22 Virginia Beach, VA 23453 Total This Period \$1,760.21

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 10

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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,760.21	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,760.21
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,760.21

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 10 of 10

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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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,760.21		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5.00	
22. Previous Receipts [Line 24 from last report]	\$1,760.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,760.21	
25. Total Funds Available [Add lines 21 and 24]			\$1,765.21
26. Previous Disbursements [Line 28 from last report]	\$1,760.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$1,760.21
29. Ending Balance			\$5.00