

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Friends of Victoria "Vic" Nicholls for
Chesapeake City Council (CC-19-01184)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| FedEx Office 801 Volvo Parkway Chesapeake, VA 23320 | Copies | Victoria Nicholls | 12/18/2019 | \$5.65 |
| Target 1245 North Military Highway Norfolk, VA 23502 | Clipboards, pens. | Victoria Nicholls | 12/26/2019 | \$8.54 |
| Bluehost 1500 North Priest Drive, 2nd floor 200 Tempe, AZ 85281 | Hosting for website. | Victoria Nicholls | 12/28/2019 | \$71.28 |
| SCS 9200 Waterford Centre Blvd 100 Austin, TX 78758 | Signs | Victoria Nicholls | 12/28/2019 | \$100.12 |
| Bluehost Marketplace 560 E. Tlmpagos Parkway Orem, UT 84097 | Theme for website | Victoria Nicholls | 12/30/2019 | \$208.00 |
| Total This Period | | | | \$393.59 |

**Friends of Victoria "Vic" Nicholls for
Chesapeake City Council (CC-19-01184)**

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| nicholls, victoria 1124 mill lake quarter chesapeake, VA 23320 | | 12/19/2019 | \$368.59 | \$0.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Friends of Victoria "Vic" Nicholls for
Chesapeake City Council (CC-19-01184)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| nicholls, victoria 1124 mill lake quarter chesapeake, VA 23320 | | 12/19/2019 | \$368.59 |
| Total This Period | | | \$368.59 |

**Friends of Victoria "Vic" Nicholls for
Chesapeake City Council (CC-19-01184)**

| 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] | 1 | \$25.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$25.00 |
| 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] | | \$393.59 | |
| 10. Total [add lines 7, 8 and 9] | | | \$393.59 |
| 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] | | \$368.59 | |
| 13. Subtotal | | | \$368.59 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$368.59 |

| | | | |
|--|----------|---------------|-----------------|
| 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] | \$25.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$368.59 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$393.59 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$393.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$393.59 | | |
| 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] | | | \$393.59 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$368.59 | | |
| 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] | \$393.59 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$393.59 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$393.59 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$393.59 | | |
| 28. Total Disbursements this Election Cycle | | | \$393.59 |
| 29. Ending Balance | | | \$0.00 |