Friends of Victoria "Vic" Nicholls for Chesapeake City Council (CC-19-01184)	Reporting Period: 12/18/2019 Through: 12/31/2019 Page: 1 of 9
No Schedule A results to display.	

Friends of Victoria "Vic" Nicholls for Chesapeake City Council (CC-19-01184)	Reporting Period: 12/18/2019 Through: 12/31/20 Page: 2 of 9	
No Schedule B results to display.		

Friends of Victoria "Vic" Nicholls for Chesapeake City Council (CC-19-01184)	Reporting Period: 12/18/2019 Through: 12/31/2019 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Chesapeake City Council (Ct	/- 19-0 104)			
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. Timpanogos Parkway Orem, UT 84097	Theme for website	Victoria Nicholls	12/30/2019	\$208.00

Reporting Period: 12/18/2019 Through: 12/31/2019 Page: 4 of 9

\$393.59

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Full Name of Lender and Address Balance Period nicholls, victoria 1124 mill lake quarter chesapeake, VA 23320 12/19/2019 \$368.59 \$368.59 **Total This Period**

Reporting Period: 12/18/2019 Through: 12/31/2019

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Friends of Victoria "Vic" Nicholls for Chesapeake City Council (CC-19-01184)	Reporting Period: 12/18/2019 Through: 12/31/2019 Page: 6 of 9		
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

Remaining Unpaid

Amount Remaining Unpaid

12/19/2019

\$368.59

Total This Period

\$368.59

Reporting Period: 12/18/2019 Through: 12/31/2019

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14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$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

Reporting Period: 12/18/2019 Through: 12/31/2019

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\$368.59

\$368.59

\$0.00

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 12/18/2019 Through: 12/31/2019 Page: 9 of 9

> \$393.59 \$0.00

Chesapeake City Council (CC-19-01184) 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 \$0.00 [Line 6 of Schedule G] 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 \$393.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] 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 \$393.59