Friends of Victoria "Vic" Nicholls for Chesapeake City Council (CC-19-01184)	Reporting Period: 05/08/202	0 Through: 0 Page:	5/31/2020 1 of 9
No Schedule A results to display.			

Friends of Victoria "Vic" Nicholls for Chesapeake City Council (CC-19-01184)	Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 2 of 9		
No Schedule B results to display.			

Friends of Victoria "Vic" Nicholls for Chesapeake City Council (CC-19-01184)	Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 3 of 9
No Schedule C results to display.	

Friends of Victoria "Vic" Nicholls for Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nicholls, Victoria 1124 Mill Lake Quarter Chesapeake, VA 23320	Facebook ads 3/20, \$49.93 and 2/21 \$25	Victoria Nicholls	05/10/2020	\$74.93
Total This Period				\$74.93

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

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 05/10/2020 \$100.00 \$0.00 Chesapeake, VA 23320 **Total This Period**

Reporting Period: 05/08/2020 Through: 05/31/2020

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iends of Victoria "Vic" Nicholls for nesapeake City Council (CC-19-01184)	Reporting Period: 05/08/2020 Through: Page:	Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.					

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

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor nicholls, victoria \$368.59 1124 mill lake quarter 12/19/2019 chesapeake, VA 23320 Nicholls, Victoria 1124 Mill Lake Quarter 03/16/2020 \$543.98 Chesapeake, VA 23320 Nicholls, Victoria 1124 Mill Lake Quarter 05/10/2020 \$100.00 Chesapeake, VA 23320 **Total This Period** \$1,012.57

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

15. Ending loan balance

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 8 of 9

\$1,012.57

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]		\$74.93	
10. Total [add lines 7, 8 and 9]			\$74.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$912.57	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$1,012.57
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Friends of Victoria "Vic" Nicholls for

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 9 of 9

Chesapeake City Council (CC-19-01184)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
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]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$200.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74.93		
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]			\$74.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$125.07
20. Total Unpaid Debts [from Schedule F of this report]	\$1,012.57		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,037.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,137.57	
25. Total Funds Available [Add lines 21 and 24]			\$1,137.57
26. Previous Disbursements [Line 28 from last report]	\$937.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74.93		
28. Total Disbursements this Election Cycle			\$1,012.50
29. Ending Balance			\$125.07