

**Dave Jenkins for City Council  
(CC-18-00004)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Casey, Arthur 813 Diligence Drive 116 Newport News, VA 23606	1.Casey Auto 2.President 3.Newport News, Virginia	02/16/2018	\$500.00	\$500.00
Goodson, Pax 405 Park Place Newport News, VA 23601	1.N/A 2.retired 3.N/A	03/21/2018	\$300.00	\$300.00
Hudgins, Richard 803 Riverside Drive Newport News, VA 23606	1.N/A 2.retired 3.N/A	03/13/2018	\$200.00	\$200.00
Jenkins, Dave 500 Frank Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	01/16/2018	\$2,500.00	\$8,500.00
Jenkins, Dave 500 Frank Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	02/14/2018	\$1,500.00	\$10,000.00
Jenkins, Dave 500 Frank Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	03/15/2018	\$3,000.00	\$13,018.98
John, Biagas 627 36th Street Newport News, VA 23607	1.Bay Electric Co. Inc. 2.President/CEO 3.Newport News, Virginia	03/15/2018	\$250.00	\$250.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.N/A 2.retired 3.N/A	02/15/2018	\$200.00	\$200.00
Meehan, Thomas West 753 Thimble Shoals Blvd C Newport News, VA 23606	1.C.D. West & Associates Real Estate 2.President 3.Newport News, Virginia	02/01/2018	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, Virginia	02/20/2018	\$500.00	\$500.00
PMA, Inc. 11001 Warwick Boulevard Newport News, VA 23601	1. 2.Architecture 3.Newport News, Virginia	03/28/2018	\$500.00	\$500.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	1. 2.Political Candidate Committee 3.Newport News	01/31/2018	\$500.00	\$500.00

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Webb, Charles 5 Warwick Crescent Newport News, VA 23601	1.N/A 2.retired 3.N/A	03/21/2018	\$200.00	\$200.00
Total This Period			\$10,650.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jenkins, Dave 500 Frank Lane Newport News, VA 23606	1. N/A 2. Retired 3. N/A 4. Thank-you notes and stamps 5. Actual Cost	02/19/2018	\$18.98	\$10,018.98
Simonds, Shelly 24 Oakland Avenue Newport News, VA 23601	1. Newport News School Board 2. School Board Member 3. Newport News, Virginia 4. Food for fundraiser 5. Actual Cost	03/19/2018	\$119.89	\$119.89
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	1. 2. Political Candidate Committee 3. Newport News 4. \$50 in postage stamps 5. Actual Cost	03/08/2018	\$50.00	\$550.00
Total This Period			\$188.87	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign business cards	Dave Jenkins	01/03/2018	\$47.99
Data Tronix 406 Aberdeen Road Hampton, VA 23661	Banner	Dave Jenkins	01/05/2018	\$60.42
Anderton Development 2110 Wake Forest Street Virginia Beach, VA 23451	Website development	Dave Jenkins	01/06/2018	\$184.00
Dunkin' Donuts 12425 Warwick Blvd Newport News, VA 23606	Doughnuts and coffee	Dave Jenkins	01/06/2018	\$136.38
Carpenter Interests, L.C. 9800 River Road Newport News, VA 23601	Campaign office rent	Dave Jenkins	01/08/2018	\$1,780.00
Octagon Political Strategies 26407 Copiapo Circle Punta Gorda, FL 33983	Palm Card Design, Business Card Design	Dave Jenkins	01/11/2018	\$150.00
Andrew Shannon P.O. Box 120002 Newport News, VA 23612	Political consulting	Dave Jenkins	01/17/2018	\$1,500.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Palm cards	Dave Jenkins	01/18/2018	\$663.00
Signrocket 340 Broadway Avenue St. Paul Park, MN 55071	Yard signs	Dave Jenkins	01/19/2018	\$875.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fees for credit card donations	Dave Jenkins	01/21/2018	\$6.72
Best Buy #479 12151 Jefferson Avenue Newport News, VA 23602	Pre-paid phones	Dave Jenkins	01/21/2018	\$128.70
Dominion Energy 120 Tredegar Street Richmond, VA 23219	Electric power to campaign headquarters	Dave Jenkins	01/30/2018	\$130.77
U.S. Post Office 359 Hiden Blvd Newport News, VA 23606	P.O. Box for Dave Jenkins for City Council	Dave Jenkins	01/30/2018	\$45.00

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ActBlue P.O. Box 441146 Somerville, MA 02144	VAN database access	Dave Jenkins	02/06/2018	\$372.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fees for processing credit card donations.	Dave Jenkins	02/11/2018	\$3.76
Andrew Shannon P.O. Box 120002 Newport News, VA 23612	Consulting	Dave Jenkins	02/16/2018	\$1,500.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Sign printing	Dave Jenkins	02/23/2018	\$455.00
FedEx Kinko's 550 Oyster Point Road Newport News, VA 23602	Printing	Dave Jenkins	02/24/2018	\$35.47
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fees for processing credit card donations.	Dave Jenkins	02/25/2018	\$1.59
Dominion Energy 120 Tredegar Street Richmond, VA 23219	Electricity for Campaign Headquarters	Dave Jenkins	02/28/2018	\$110.59
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Dave Jenkins	03/01/2018	\$136.51
Jenkins, William 701 Dresden Pl Newport News, VA 23601	Campaign sign placement	Dave Jenkins	03/02/2018	\$150.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fees for processing credit card donations.	Dave Jenkins	03/04/2018	\$1.19
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing	Dave Jenkins	03/05/2018	\$510.33
FedEx Kinko's 550 Oyster Point Road Newport News, VA 23602	Printing	Dave Jenkins	03/10/2018	\$26.58
Andrew Shannon P.O. Box 120002 Newport News, VA 23612	Political consulting	Dave Jenkins	03/16/2018	\$1,500.00

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ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fees for processing credit card donations.	Dave Jenkins	03/18/2018	\$9.88
Carpenter Interests, L.C. 9800 River Road Newport News, VA 23601	Office rent for campaign headquarters	Dave Jenkins	03/21/2018	\$1,780.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fees for processing credit card donations.	Dave Jenkins	03/25/2018	\$0.40
Jenkins, William 701 Dresden Pl Newport News, VA 23601	Sign placement poles	Dave Jenkins	03/29/2018	\$56.00
Total This Period				\$12,357.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$10,650.00	
2. Schedule B [Over \$100]	3	\$188.87	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,097.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$11,936.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$188.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,357.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,546.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,678.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,936.37		
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		\$11,936.37	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,614.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,546.15		
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]			\$12,546.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,068.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,936.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,936.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,936.37</b>
26. Previous Disbursements [Line 28 from last report]	\$7,322.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,546.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,868.15</b>
<b>29. Ending Balance</b>			<b>\$3,068.22</b>