

**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
Jenkins, Dave 500 Frank Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	04/28/2018	\$1,500.00	\$14,723.98
Jenkins, Dave 500 Frank Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	06/08/2018	\$1,200.00	\$15,923.98
Jenkins, Linda 500 Frank Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	04/24/2018	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23509	1. 2.Political Action Committee 3.Glen Allen, Virginia	04/24/2018	\$1,000.00	\$1,000.00
Winters, Ruth 1126 North Green Drive Newport News, VA 23602	1.Orcutt Baptist Church 2.Musician 3.Newport News, Virginia	04/21/2018	\$10.00	\$105.00
Total This Period			\$4,210.00	

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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, Linda 500 Frank Lane Newport News, VA 23606	1. N/A 2. Retired 3. N/A 4. Copies 5. Actual Cost	04/30/2018	\$8.61	\$508.61
Lambert, Ben 200 Stadium Drive Williamsburg, VA 23185	1. William & Mary 2. Student 3. Williamsburg, Virginia 4. Copies 5. Actual Cost	05/01/2018	\$33.45	\$3,033.45
Total This Period			\$42.06	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Dave Jenkins	04/20/2018	\$7.15
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Dave Jenkins	04/20/2018	\$242.85
FedEx Kinko's 550 Oyster Point Road Newport News, VA 23602	Printing of canvass materials	Dave Jenkins	04/21/2018	\$41.30
FedEx Kinko's 550 Oyster Point Road Newport News, VA 23602	Printing	Dave Jenkins	04/21/2018	\$43.78
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dave Jenkins	04/22/2018	\$1.19
Lambert, Ben 200 Stadium Drive Williamsburg, VA 23185	Campaign management/coordination	Dave Jenkins	04/22/2018	\$900.00
Taylor, Riqia 1712 Hickory Street Richmond, VA 23222	Video services	Dave Jenkins	04/22/2018	\$50.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Mailers	Dave Jenkins	04/23/2018	\$2,761.70
Moss, Daniel 708 Village Green Parkway Newport News, VA 23602	Canvassing	Dave Jenkins	04/23/2018	\$45.00
United States Post Office 3590 Towne Point Road Portsmouth, VA 23703	Postage for mailing	Dave Jenkins	04/23/2018	\$1,987.74
Dominion Energy 120 Tredegar Street Richmond, VA 23219	Office electric bill	Dave Jenkins	04/24/2018	\$273.69
Anderton Development 2110 Wake Forest Street Virginia Beach, VA 23451	Social media graphics	Dave Jenkins	04/26/2018	\$60.00
Moss, Daniel 708 Village Green Parkway Newport News, VA 23602	Canvassing	Dave Jenkins	04/27/2018	\$29.25

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Political Marketing International, Inc. P.O. Box 698 Marianna, FL 32447	Robocall service	Dave Jenkins	04/27/2018	\$135.00
Data Tronix 406 Aberdeen Road Hampton, VA 23661	Sample ballots	Dave Jenkins	04/28/2018	\$110.00
Moss, Daniel 708 Village Green Parkway Newport News, VA 23602	Canvassing	Dave Jenkins	04/28/2018	\$31.50
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dave Jenkins	04/29/2018	\$22.52
Moss, Daniel 708 Village Green Parkway Newport News, VA 23602	Canvassing	Dave Jenkins	04/29/2018	\$47.25
Andrew Shannon P.O. Box 120002 Newport News, VA 23612	Staffing of precincts	Dave Jenkins	04/30/2018	\$150.00
Andrew Shannon P.O. Box 120002 Newport News, VA 23612	Staffing of precincts on Election Day (one of multiple checks)	Dave Jenkins	04/30/2018	\$157.00
Andrew Shannon P.O. Box 120002 Newport News, VA 23612	Campaign consulting	Dave Jenkins	04/30/2018	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Dave Jenkins	04/30/2018	\$8.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Dave Jenkins	04/30/2018	\$393.60
Political Marketing International, Inc. P.O. Box 698 Marianna, FL 32447	Robocall service	Dave Jenkins	04/30/2018	\$135.00
Bogan, Jorge 324 61st Street Newport News, VA 23607	Poll Working	Dave Jenkins	05/01/2018	\$45.00
FedEx Kinko's 550 Oyster Point Road Newport News, VA 23602	Printing	Dave Jenkins	05/01/2018	\$10.08

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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
Moncure, Billy 101 Windsor Lane Apartment J Williamsburg, VA 23185	Poll working and canvassing on Election Day	Dave Jenkins	05/01/2018	\$45.00
Jenkins, William 701 Dresden Pl Newport News, VA 23601	Removal of large campaign signs	Dave Jenkins	05/02/2018	\$150.00
Anderton Development 2110 Wake Forest Street Virginia Beach, VA 23451	Digital advertisement design	Dave Jenkins	05/08/2018	\$276.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media advertising	Dave Jenkins	05/31/2018	\$8.28
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media advertising	Dave Jenkins	05/31/2018	\$121.10
Dominion Energy 120 Tredegar Street Richmond, VA 23219	Office electric bill	Dave Jenkins	06/04/2018	\$107.88
Andrew Shannon P.O. Box 120002 Newport News, VA 23612	Win bonus	Dave Jenkins	06/08/2018	\$2,000.00
Total This Period				\$10,896.91

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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
Jenkins, Dave 500 Frank Lane Newport News, VA 23606		04/23/2018	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jenkins, Dave 500 Frank Lane Newport News, VA 23606		04/23/2018	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,210.00	
2. Schedule B [Over \$100]	2	\$42.06	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,577.06
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]		\$42.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,896.91	
10. Total [add lines 7, 8 and 9]			\$10,938.97
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,669.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,577.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,577.06	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,246.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,938.97		
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]			\$10,938.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$307.29
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,436.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,577.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,013.43	
25. Total Funds Available [Add lines 21 and 24]			\$38,013.43
26. Previous Disbursements [Line 28 from last report]	\$26,767.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,938.97		
28. Total Disbursements this Election Cycle			\$37,706.14
29. Ending Balance			\$307.29