Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor AT and K LLC PO Box 3285 2.Real Estate 10/16/2018 \$400.00 \$900.00 Suffolk, VA 23439 3.Suffolk Virginia ESPPAR LLC 3515 Robbs Drive 2.Funeral 10/04/2018 \$250.00 \$250.00 Suffolk, VA 23434 3. Suffolk Virginia

Reporting Period: 10/01/2018 Through: 10/25/2018

\$650.00

Art Bredemeyer for Council (CC-18-00152)	CII (CC-18-00152) Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 2 of 9	8
No Schedule B results to display.		

Art Bredemeyer for Council (CC-18-00152)	Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 3 of 9
No Schedule C results to display.	

Menlo Park, CA 94025

Menlo Park, ĆA 94025

Facebook

1 Hacker Way

Total This Period

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tidewater Campaign Consulting LLC 3419 Virginia Beach Blvd Arthur C. Palm Cards 10/01/2018 \$603.15 #347 Bredemeyer Virginia Beach, VA 23452 Democratic Party of Virginia 919 East Main Street Arthur C. Voter Database 10/02/2018 \$150.00 **Suite 2050** Bredemeyer Richmond, VA 23219 Tidewater Campaign Consulting LLC 3419 Virginia Beach Blvd Arthur C. Consulting 10/09/2018 \$750.00 #347 Bredemeyer Virginia Beach, VA 23452 Facebook Arthur C. 1 Hacker Way Facebook Ad 10/17/2018 \$25.00 Bredemeyer Menlo Park, CA 94025 Facebook Arthur C. 1 Hacker Way 10/18/2018 \$25.00 Facebook Ad Bredemeyer Menlo Park, CA 94025 Facebook Arthur C. 1 Hacker Way Facebook Ad 10/19/2018 \$25.00 Bredemeyer Menlo Park, CA 94025 Facebook Arthur C. 1 Hacker Way Facebook Ad 10/22/2018 \$50.00 Bredemeyer Menlo Park, CA 94025 Facebook Arthur C. 1 Hacker Way \$35.00 Facebook Ad 10/22/2018 Bredemeyer

Facebook Ad

Arthur C.

Bredemeyer

10/25/2018

\$75.00

\$1,738.15

Art Bredemeyer for Council (CC-18-00152)	Reporting Period: 10/01/2018 Through: Page:	10/25/2018 5 of 9
No Schedule E-1 results to display.		

Art Bredemeyer for Council (CC-18-00152)	Reporting Period: 10/01/2018 Through: Page:	10/25/2018 6 of 9
No Schedule E-2 results to display.		

Art Bredemeyer for Council (CC-18-00152)	Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
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	2		\$650.00
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]		\$1,738.15	
10. Total [add lines 7, 8 and 9]			\$1,738.15
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,206.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,856.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,738.15		
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]			\$1,738.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,118.56
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,572.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,222.90	
25. Total Funds Available [Add lines 21 and 24]			\$4,222.90
26. Previous Disbursements [Line 28 from last report]	\$1,366.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,738.15		
28. Total Disbursements this Election Cycle			\$3,104.34
29. Ending Balance			\$1,118.56