**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor ESPPAR LLC 3515 Robbs Drive 2.Funeral 11/07/2018 \$800.00 \$1,050.00 Suffolk, VA 23434 3. Suffolk Virginia R & amp; J Motel Manaagement 3235 Western Branch Blvd 11/01/2018 2.Motel Management \$500.00 \$500.00 Chesapeake, VA 23321 3.Chesapeake

Reporting Period: 10/26/2018 Through: 11/29/2018

\$1,300.00

Art Bredemeyer for Council (CC-18-00152)	Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 2 of 9			
No Schedule B results to display.				

Art Bredemeyer for Council (CC-18-00152)	Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 3 of 9
No Schedule C results to display.	

Suffolk, VA 23434

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Facebook Arthur C. 1 Hacker Way Facebook Ad 10/29/2018 \$75.00 Bredemeyer Menlo Park, ČA 94025 Facebook Arthur C. 1 Hacker Way Facebook Ad 11/02/2018 \$1,352.67 Bredemeyer Menlo Park, CA 94025 Facebook Arthur C. 1 Hacker Way Menlo Park, CA 94025 Facebook Ad 11/05/2018 \$175.00 Bredemeyer Facebook Arthur C. 1 Hacker Way Facebook Ads 11/06/2018 \$250.00 Bredemeyer Menlo Park, ČA 94025 Baker, David Arthur C. 321 Fuller Street Poll Workers 11/07/2018 \$800.00 Bredemeyer

Reporting Period: 10/26/2018 Through: 11/29/2018

\$2,652.67

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Bredemeyer, Arthur Clifton 1117 Pine Valley Drive Suffolk, VA 23434 10/31/2018 \$499.00 \$499.00 **Total This Period** 

Reporting Period: 10/26/2018 Through: 11/29/2018

Art Bredemeyer for Council (CC-18-00152)	Reporting Period: 10/26/2018 Through: Page:	11/29/2018 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Bredemeyer, Arthur Clifton 1117 Pine Valley Drive Suffolk, VA 23434

Total This Period

Page: 7 of 9

Amount Remaining Unpaid as of this Pupose of Obligation

10/31/2018

\$499.00

Reporting Period: 10/26/2018 Through: 11/29/2018

Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,300.00	
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		\$1,300.00
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]		\$2,652.67	
10. Total [add lines 7, 8 and 9]			\$2,652.67
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]		\$499.00	
13. Subtotal			\$499.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$499.00

Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,118.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$499.00		
d. Subtotal: Contributions and Receipts received this period		\$1,799.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,917.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,652.67		
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]			\$2,652.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$264.89
20. Total Unpaid Debts [from Schedule F of this report]	\$499.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,222.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,799.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,021.90	
25. Total Funds Available [Add lines 21 and 24]			\$6,021.90
26. Previous Disbursements [Line 28 from last report]	\$3,104.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,652.67		
28. Total Disbursements this Election Cycle			\$5,757.01
29. Ending Balance			\$264.89