

**Friends of Nicole Jackson for Sheriff
(CC-17-00482)**

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
Jackson, Nicole 3606 Chamberlayne Ave 11 Richmond, VA 23227	1.NESC 2.Healthcare Advisor 3.Chesterfield, VA	08/18/2017	\$180.00	\$180.00
Smith, Shalamar 120 Virginia Ave Richmond, VA 23223	1.Capital One 2.Fraud Investigator 3.Richmond, VA	08/18/2017	\$400.00	\$400.00
Watkins, Harold 301 Virginia Ave Richmond, VA 23219	1.HarryCo LLC 2.Counselor 3.Richmond, VA	07/13/2017	\$250.00	\$250.00
Total This Period			\$830.00	

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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
Estifanos, Biniam 483 Westover Blvd 205 Richmond, VA 23225	1. Amazon 2. Supervisor 3. Chesterfield, VA 4. Advertising Products (Hats and water Bottle and pens) 5. Fair Market Value	08/11/2017	\$800.00	\$800.00
Watson, Sharon 1310 Idlewood Ave Richmond, VA 23220	1. BonSecours Hospital 2. Nurse 3. Richmond, VA 4. Advertising on Social Media Ads 5. Actual Cost	08/25/2017	\$299.00	\$299.00
Total This Period			\$1,099.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Nicole, Jackson 3606 chamberlayne ave #11 richmond, VA 23227	reimbursement	07/06/2017	\$29.00
Total This Period			\$29.00

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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
Suntrust Bank 14 N Laburnum ave Richmond, VA 23223	Bank Fee	Friends of Nicole Jackson for Sheriff	07/05/2017	\$12.00
Office max 4531 S. Laburnum Ave 730 Richmond, VA 23231	Business Cards	Friends of Nicole Jackson for Sheriff	07/10/2017	\$22.09
Marquis, Terae 11354 Chester Garden Circle Chester, VA 23831	Photography	Friends of Nicole Jackson for Sheriff	07/11/2017	\$90.00
Office Max 4531 S. Laburnum Ave Richmond, VA 23231	Printer paper ink cartridge	Friends of Nicole Jackson for Sheriff	07/13/2017	\$45.05
T-Mania Inc 11500 midlothian tpke n chesterfield, VA 23235	t-shirts	Nicole Jackson	07/17/2017	\$78.98
XKLUSIV! Graphx, LLC 1312 Enfield Ave Richmond, VA 23224	Flyers	Friends of Nicole Jackson for Sheriff	07/19/2017	\$236.25
xklusive Graphx, LLC online vendor Richmond, VA 23228	campaign flyers	Nicole Jackson	07/19/2017	\$236.25
Data EcologyLLC po box 118 still river, MA 01467	campaign website	Nicole Jackson	07/25/2017	\$29.00
Suntrust Bank 14 N Laburnum ave Richmond, VA 23223	Bank Fee	Friends of Nicole Jackson for Sheriff	08/07/2017	\$12.00
Fastsigns 10869 West Broad Street Glen Allen, VA 23060	Banner	Friends of Nicole Jackson for Sheriff	08/21/2017	\$107.82
Political Lawn Signs 916 Byrd Ave Neenah, WI 54956	Yard Signs	Friends of Nicole Jackson for Sheriff	08/25/2017	\$466.26
Data EcologyLLC po box 118 still river, MA 01467	Campaign Website	Friends of Nicole Jackson for Sheriff	08/29/2017	\$29.00
Total This Period				\$1,364.70

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$830.00	
2. Schedule B [Over \$100]	2	\$1,099.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,324.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,099.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,364.70	
10. Total [add lines 7, 8 and 9]			\$2,463.70
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$772.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,324.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,353.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,125.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,463.70		
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]			\$2,463.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$662.17
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]	\$825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,353.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,178.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,178.00
26. Previous Disbursements [Line 28 from last report]	\$52.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,463.70		
28. Total Disbursements this Election Cycle			\$2,515.83
29. Ending Balance			\$662.17