

**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
Hicks, Christopher 3106 Edgewood Ave Richmond, VA 23222	1.Career Support Systems 2.Case manager 3.Richmond, VA	10/16/2017	\$500.00	\$500.00
Joel, Lee 6101 Bickerstaff Place Richmond, VA 23231	1.Ryerson 2.Warehouse Worker 3.Richmond, Va	10/08/2017	\$200.00	\$200.00
John, Tobin 8040 Buford Commons North Chestfield, VA 23235	1.Retired, City of Richmond 2.Retired 3.Richmond, Virginia	10/24/2017	\$300.00	\$300.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.Ukrops 2.Business Owner 3.Richmond, VA	10/11/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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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
Watson, Sharon 1310 Idlewood Ave Richmond, VA 23220	1. BonSecours Hospital 2. Nurse 3. Richmond, VA 4. Social Media Ads 5. Actual Cost	10/25/2017	\$208.00	\$507.00
Total This Period			\$208.00	

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
Marion Marketing Global , LLC 9540 Chamberlayne Ave 1972 Mechanicsville, VA 23831	Marketing Ads	Friends of Nicole Jackson for Sheriff	10/02/2017	\$250.00
Freedom Marketing, LLC P.O. Box 2310 Chester, VA 23831	Radio Ads	Friends of Nicole Jackson for Sheriff	10/09/2017	\$1,000.00
XKLUSIV! Graphx, LLC 1312 Enfield Ave Richmond, VA 23224	Fliers	Friends of Nicole Jackson for Sheriff	10/11/2017	\$145.00
Hobson, Barbara 118 Liberty Ave Richmond, VA 23223	Campaign t-Shirts	Friends of Nicole Jackson for Sheriff	10/12/2017	\$90.00
Marion Marketing Global , LLC 9540 Chamberlayne Ave 1972 Mechanicsville, VA 23831	Media Ads	Friends of Nicole Jackson for Sheriff	10/12/2017	\$450.00
Political Lawn Signs 916 Byrd Ave Neenah, WI 54956	Yard Signs	Friends of Nicole Jackson for Sheriff	10/19/2017	\$466.26
Suntrust Bank 14 N Laburnum ave Richmond, VA 23223	Bank Fee	Friends of Nicole Jackson for Sheriff	10/23/2017	\$15.00
XKLUSIV! Graphx, LLC 1312 Enfield Ave Richmond, VA 23224	Campaign Fliers	Friends of Nicole Jackson for Sheriff	10/23/2017	\$145.00
Data EcologyLLC po box 118 still river, MA 01467	Website Fee	Friends of Nicole Jackson for Sheriff	10/26/2017	\$29.00
Total This Period				\$2,590.26

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	1	\$208.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$49.94	
5. Total	12		\$2,547.94
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]		\$208.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$49.94	
9. Schedule D [Expenditures]		\$2,590.26	
10. Total [add lines 7, 8 and 9]			\$2,848.20
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]		\$614.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,547.94		
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		\$2,547.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,162.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,848.20		
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]			\$2,848.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$313.81
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]	\$4,499.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,547.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,046.94	
25. Total Funds Available [Add lines 21 and 24]			\$7,046.94
26. Previous Disbursements [Line 28 from last report]	\$3,884.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,848.20		
28. Total Disbursements this Election Cycle			\$6,733.13
29. Ending Balance			\$313.81