

Friends of Jackie Glass (CC-18-00030)

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Heath, Shandquida 8545 Tidewater Drive F Norfolk, VA 23503	1.DoD 2.Engineering 3.Norfolk, VA	02/24/2018	\$127.00	\$127.00
Heath, Shandquida 8545 Tidewater Drive F Norfolk, VA 23503	1.DoD 2.Engineering 3.Norfolk, VA	03/13/2018	\$100.00	\$227.00
Jackson, Raymond 35 Carroll Street Hammond, IL 46320	1.Ford Motor Co. 2.Assembly 3.Chicago, IL	03/21/2018	\$125.00	\$185.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Public Servicing 3.Norfolk, VA	03/01/2018	\$500.00	\$600.00
Murphy, Ebony 1409 Rollesby Way Chesapeake, VA 23320	1.DoD 2.Nursing 3.Portsmouth, VA	03/03/2018	\$250.00	\$250.00
Total This Period			\$1,102.00	

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
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509	1. Learnch LLC 2. Designing 3. Norfolk 4. Graphics Design, Video making and Social media management	03/30/2018	\$2,300.00	\$2,300.00
Total This Period			\$2,300.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 95 Hayden Ave Lexington, MA 02421	Business Cards	Jackie Hope Glass	01/29/2018	\$52.22
UPS Store 520 W. 21st Street Norfolk, VA 23517	Notary for Petitions	Jackie Hope Glass	02/09/2018	\$20.00
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign Manager Fee	Jackie Hope Glass	02/12/2018	\$200.00
UPS Store 520 W. 21st Street Norfolk, VA 23517	Campaign Flyers	Jackie Hope Glass	02/12/2018	\$216.24
Wix.com 40 Namal Tel Aviv St. Tel Aviv, N/A 63506	Website Hosting	Jackie Hope Glass	02/14/2018	\$14.50
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign Manager fee	Jackie Hope Glass	02/20/2018	\$180.00
Old Point National Bank 1812 Granby Norfolk, VA 23517	Checks for campaign	Jackie Glass	02/21/2018	\$25.50
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign manager payment	Jackie Glass	02/27/2018	\$220.00
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign Manager payment	Jackie Glass	03/06/2018	\$200.00
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign Manager fee	Jackie Hope Glass	03/06/2018	\$50.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Palm Cards	Jackie Glass	03/06/2018	\$393.96
VistaPrint 95 Hayden Ave Lexington, MA 02421	Palm Cards with correction	Jackie Hope Glass	03/08/2018	\$348.96
Wix.com 40 Namal Tel Aviv St. Tel Aviv, N/A 63506	Website Hosting	Jackie Hope Glass	03/13/2018	\$14.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign manager payment	Jackie Glass	03/16/2018	\$125.00
Signs.com 1550 Gladiola St Salt Lake City, UT 84104	Yard Signs	Jackie Glass	03/21/2018	\$428.50
Office Depot 5900 E Virginia Beach Blvd Norfolk, VA 23502	Authorized by Stamps for Mailers	Jackie Glass	03/22/2018	\$63.58
Total This Period				\$2,552.96

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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
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		01/16/2018	\$40.00	\$40.00
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		02/12/2018	\$200.00	\$200.00
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		02/12/2018	\$216.24	\$216.24
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		02/20/2018	\$180.00	\$180.00
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		03/08/2018	\$348.96	\$348.96
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		01/16/2018	\$40.00
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		02/12/2018	\$200.00
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		02/12/2018	\$216.24
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		02/20/2018	\$180.00
Glass, Jacqueline H. 2747 Vincent Ave Norfolk, VA 23509		03/08/2018	\$348.96
Total This Period			\$985.20

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,102.00	
2. Schedule B [Over \$100]	1	\$2,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,018.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$229.90	
5. Total	30		\$4,649.90
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]		\$2,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$229.90	
9. Schedule D [Expenditures]		\$2,552.96	
10. Total [add lines 7, 8 and 9]			\$5,082.86
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]		\$985.20	
13. Subtotal			\$985.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$985.20

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,649.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$985.20		
d. Subtotal: Contributions and Receipts received this period		\$5,635.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,635.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,082.86		
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]			\$5,082.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$552.24
20. Total Unpaid Debts [from Schedule F of this report]	\$985.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,635.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,635.10	
25. Total Funds Available [Add lines 21 and 24]			\$5,635.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,082.86		
28. Total Disbursements this Election Cycle			\$5,082.86
29. Ending Balance			\$552.24