

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
Calhoun, Thomas 5443 Welaka Road Norfolk, VA 23502	1.Norfolk Federation of Teachers 2.Administration 3.Norfolk, VA	04/09/2018	\$250.00	\$250.00
Heath, Shandquida 8545 Tidewater Drive F Nofork, VA 23503	1.DoD 2.Engineering 3.Norfolk, VA	04/06/2018	\$100.00	\$327.00
Holmes, Audrie 1900 E. 73rd Street Merriville, IN 46410	1.Ford Motor Company 2.Auto Production 3.Chicago, IL	04/02/2018	\$500.00	\$500.00
Holmes, Audrie 1900 E. 73rd Street Merriville, IN 46410	1.Ford Motor Company 2.Auto Production 3.Chicago, IL	04/02/2018	\$500.00	\$1,000.00
Jones, Amanda 4436 Turnworth Arch Virginia Beach, VA 23456	1.Eastern Virginia Ear Nose & Throat 2.Audiology 3.Virginia Beach, VA	04/16/2018	\$100.00	\$200.00
Norfolk Federation of Teachers 3620 Tidewater Dr Norfolk, VA 23509	1. 2. 3.Norfolk, VA	04/09/2018	\$250.00	\$250.00
Ward, Ronald 2745 Vincent Ave Norfolk, VA 23509	1.Door Engineer 2.Engineering 3.Norfolk, VA	04/05/2018	\$100.00	\$200.00
Total This Period			\$1,800.00	

No Schedule B results to display.

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
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign Manager Fee	Jackie Hope Glass	04/05/2018	\$140.00
Family Dollar 2010 Cromwell Dr Norfolk, VA 23509	Volunteer water and snacks	Jackie Hope Glass	04/09/2018	\$13.50
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign Manager Fee	Jackie Hope Glass	04/11/2018	\$140.00
Thomas, Rachel P.O. Box 6844 Chesapeake, VA 23323	Purchase volunteer goods	Jackie Hope Glass	04/12/2018	\$25.00
Wix.com 40 Namal Tel Aviv St. Tel Aviv, N/A 63506	Website Hostin	Jackie Hope Glass	04/12/2018	\$14.50
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Printer ink and stamps	Jackie Hope Glass	04/15/2018	\$115.46
Kimbrough, Christina 1416 Hampton Blvd 5A Norfolk, VA 23517	Campaign Manager Fee	Jackie Hope Glass	04/16/2018	\$190.00
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Volunteer Thank you	Jackie Hope Glass	04/17/2018	\$31.79
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Lunch meeting with Campaign manager	Jackie Hope Glass	04/17/2018	\$11.23
Big Lots 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Thank you cards	Jackie Hope Glass	04/19/2018	\$7.09
Total This Period				\$688.57

No Schedule E-1 results to display.

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]	7	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,900.00
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]		\$688.57	
10. Total [add lines 7, 8 and 9]			\$688.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$985.20	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$552.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
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		\$1,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,452.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$688.57		
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]			\$688.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,763.67
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]	\$5,635.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,535.10	
25. Total Funds Available [Add lines 21 and 24]			\$7,535.10
26. Previous Disbursements [Line 28 from last report]	\$5,082.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$688.57		
28. Total Disbursements this Election Cycle			\$5,771.43
29. Ending Balance			\$1,763.67