

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Friends of Jordan Glyn
 Office sought or ballot question Mayor Rochester MN District _____

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 8/3/18 to 9/28/18

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 15.98 TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 15.98

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>See attached</u>	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description NA

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. _____ 9-28-18
 Signature Date

Printed Name: Jacqueline Glyn Telephone: 5072851011 Email (if available): jglyn@cycho.com
 Address: 804-16 1/2 St SE Rochester MN 55904

Report Office Name For Office Use Only:

Friends of Jordan Glynn

Income Summary: 8/3/18-9/28/18

Income Source	Date	Amount
Credit for Early Sign Shipping Cost	8/10/2018	15.98
TOTAL		15.98

Friends of Jordan Glynn

Disbursements: 8/3/18-9/28/18

Date	Amount	Purpose
8/1/2018	6.00	Bank Service Charge
9/1/2018	6.00	Bank Service Charge
9/24/2018	45.00	Candidate Personal Loan Reimbursement
9/28/2018	16.35	Candidate Personal Loan Reimbursement
9/28/2018	0.00	Account Closed
TOTAL	73.35	