

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
Andris, Mary Kate 517 Fordsmere Road Chesapeake, VA 23322	1.GSUSA 2.Consultant 3.Chesapeake, VA	08/09/2021	\$250.00	\$250.00
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.Old Dominion University 2.College Administrator 3.Norfolk, VA	08/04/2021	\$100.00	\$225.00
Aswad, Abdul 2636 Ballentine Blvd Norfolk, VA 23509	1.N/A 2.Retired 3.N/A	07/08/2021	\$100.00	\$200.00
Aswad, Abdul 2636 Ballentine Blvd Norfolk, VA 23509	1.N/A 2.Retired 3.N/A	08/04/2021	\$100.00	\$300.00
Branch, Lakesha 2736 Vincent Ave Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.N/A	08/05/2021	\$200.00	\$200.00
Branch, Lakesha 2736 Vincent Ave Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.N/A	08/06/2021	\$150.00	\$350.00
Fenimore, Katherine 1233 Westover Ave Apt B10 Norfolk, VA 23507	1.Virginia Arts Festival 2.Marketing Manager 3.Norfolk, VA	08/02/2021	\$100.00	\$200.00
Glass, Jackie 2747 Vincent Ave Norfolk, VA 23509	1.Self-Employed 2.Self-Employed 3.Norfolk, VA	08/06/2021	\$200.00	\$384.00
Grandison, Beverly 109-G Gainsborough Sq #170 Chesapeake, VA 23320	1.Premier Health + Wellness 2.Professional Counselor 3.Chesapeake, VA	08/11/2021	\$1,000.00	\$1,000.00
Hendricks, Kezia P.O. Box 8808 Norfolk, VA 23503	1.Freedom Mortgage 2.Va Mortgage Underwriter 3.Mount Laurel, NJ	08/06/2021	\$100.00	\$1,100.00
Henson, Henry 7854 Azalea Garden Rd. Apt. 79 Norfolk, VA 23518	1.N/A 2.Not Employed 3.N/A	07/21/2021	\$126.00	\$126.00
Hodges, Vincent 622 Raleigh Ave Apt 4 Norfolk, VA 23507	1.Planned Parenthood Advocates of VA 2.Organizer 3.Norfolk, VA	08/06/2021	\$51.00	\$151.00

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Jakes, Ebony PSC 561 BOX 2526 FPO, AA 96310	1.US Navy 2.Nurse 3.Cleveland, OH	07/20/2021	\$250.00	\$750.00
Jakes, Ebony PSC 561 BOX 2526 FPO, AA 96310	1.US Navy 2.Nurse 3.Cleveland, OH	08/20/2021	\$250.00	\$1,000.00
Leanzo, Michael 312 Riverton Point Virginia Beach, VA 23464	1.Mid-Atlantic Coatings, Inc 2.Owner 3.Chesapeake, VA	08/07/2021	\$200.00	\$200.00
Orton, Lisa 1624 E Ocean View Ave Norfolk, VA 23503	1.Zeiders Enterprises Inc 2.Manager 3.Woodbridge, VA	08/10/2021	\$200.00	\$200.00
Pickford, Peggy 1779 Tair Terrace Norfolk, VA 23509	1.Chesapeake Public Schools 2.Speech pathologist 3.Chesapeake, VA	08/02/2021	\$50.00	\$150.00
Poole, Carl 234 W 33rd St Norfolk, VA 23504	1.Allied Universal Security Services 2.Armed Security Guard 3.Norfolk, VA	07/28/2021	\$21.00	\$142.00
Poole, Carl 234 W 33rd St Norfolk, VA 23504	1.Allied Universal Security Services 2.Armed Security Guard 3.Norfolk, VA	08/28/2021	\$21.00	\$163.00
Robertson, Jerry 3734 Robin Hood Rd Norfolk, VA 23513	1.N/A 2.Not Employed 3.N/A	08/15/2021	\$250.00	\$250.00
Scoggins, Justin 7109 Lakeview Dr Blanchard, OK 73010	1.N/A 2.Retired Disabled Veteran 3.N/A	08/16/2021	\$100.00	\$120.00
Short, Carrie 6023 Westwood Terrace Norfolk, VA 23508	1.The Millers Foundation 2.Director 3.Norfolk, VA	08/07/2021	\$200.00	\$200.00
Smith, Alan 388 Boush St #403 Norfolk, VA 23510	1.Suntrust now Truist 2.Treasury Consultant 3.Norfolk, VA	08/07/2021	\$200.00	\$200.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	07/28/2021	\$50.00	\$175.00

Jackie Glass for Norfolk (CC-21-00405)

Reporting Period: 07/01/2021 Through: 08/31/2021

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Swindell, Phyllis 2623 Ballentine Blvd Norfolk, VA 23509	1.N/A 2.Retired 3.N/A	07/10/2021	\$126.00	\$126.00
Thompson, Paulina 3132 Sand Pine Road Virginia Beach, VA, VA 23451	1.Syracuse University 2.Program Coordinator 3.Virginia Beach, VA	08/23/2021	\$100.00	\$200.00
Total This Period			\$4,495.00	

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
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	Palm Card Printing	Jackie Glass	07/08/2021	\$600.43
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	07/18/2021	\$3.95
Faraji, Jackson 1360 Hilton St Norfolk, VA 23518	Campaign Logo Design	Jackie Glass	07/20/2021	\$350.00
Hodges, Vincent 622 Raleigh Ave Apt 4 Norfolk, VA 23507	Reimbursement - Food for Campaign Volunteers	Jackie Glass	07/21/2021	\$107.15
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	07/25/2021	\$39.53
MACS, Inc 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	Campaign Letter Mailing Services	Jackie Glass	07/26/2021	\$750.00
Wix 100 Gansevoort St New York City, NY 10014	Website Hosting	Jackie Glass	07/26/2021	\$28.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	08/01/2021	\$33.35
The Fenix Experience 50 Litchfield Close Hampton, VA 23669	Campaign Fundraiser	Jackie Glass	08/06/2021	\$720.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	08/08/2021	\$102.35
The Fenix Experience 50 Litchfield Close Hampton, VA 23669	Campaign Fundraiser	Jackie Glass	08/09/2021	\$752.62
MACS, Inc 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	Campaign Letter Mailing Services	Jackie Glass	08/12/2021	\$1,390.00
MACS, Inc 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	Campaign Letter Mailing Services	Jackie Glass	08/12/2021	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	08/15/2021	\$77.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	08/22/2021	\$13.83
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Palm Card Printing	Jackie Glass	08/25/2021	\$530.00
Open Source Strategist 609 W 26TH STREET Richmond, VA 23225	-Campaign Treasurer -Campaign Database / Email Service -Facebook Ads -Texting	Jackie Glass	08/26/2021	\$1,902.18
Wix 100 Gansevoort St New York City, NY 10014	Website Hosting	Jackie Glass	08/26/2021	\$28.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	08/29/2021	\$12.17
Total This Period				\$8,191.20

No Schedule E-1 results to display.

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]	26	\$4,495.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,371.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$7,866.00
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]		\$8,191.20	
10. Total [add lines 7, 8 and 9]			\$8,191.20
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]		\$6,659.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,866.00		
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		\$7,866.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,525.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,191.20		
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]			\$8,191.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,333.99
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]	\$9,344.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,866.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,210.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,210.00
26. Previous Disbursements [Line 28 from last report]	\$2,684.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,191.20		
28. Total Disbursements this Election Cycle			\$10,876.01
29. Ending Balance			\$6,333.99