

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
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.Old Dominion University 2.College Administrator 3.Norfolk, VA	10/10/2021	\$5.00	\$230.00
Austin, Marva 3932 Quailshire In Chesapeake, VA 23321	1.Self employed 2.Life Insurance 3.Chesapeake, VA	10/10/2021	\$20.00	\$133.00
Bailey, Karen 2736 Westminster Ave Norfolk, VA 23504	1.Youth & Family Empowerment Services 2.Executive Director 3.Norfolk, VA	10/06/2021	\$20.00	\$120.00
Bibay, Benjiro 525 Draper Dr Norfolk, VA 23505	1.The Real Estate Group 2.Realto 3.Virginia Beach, VA	10/08/2021	\$100.00	\$200.00
Bonner, Mack 5241 Norwell Lane Virginia Beach, VA 23455	1.N/A 2.Not Employed 3.N/A	10/04/2021	\$100.00	\$200.00
Bracknell, Robert 718 Connecticut Ave Norfolk, VA 23508	1.NATO 2.Lawyer 3.Norfolk, VA	10/10/2021	\$125.00	\$125.00
Coleman-Edusei, Natalie 1809 Millville Rd Chesapeake, VA, VA 23323	1.Self Employed 2.Mental Health Professional 3.Chesapeake, VA	10/08/2021	\$500.00	\$500.00
Connito, Cristan 4515 Andrea Lynne Court Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.N/A	10/06/2021	\$50.00	\$125.00
Cornelisse, Melanie 500 Downing Drive Chesapeake, VA 23322	1.N/A 2.Not Employed 3.N/A	10/14/2021	\$500.00	\$500.00
Dariah, Elaina 1720 Gowrie Ave Norfolk, VA 23509	1.The Planning Council 2.Community Engagement Manager 3.Norfolk, VA	10/10/2021	\$25.00	\$113.00
Dariah, Elaina 1720 Gowrie Ave Norfolk, VA 23509	1.The Planning Council 2.Community Engagement Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$118.00
Dariah, Elaina 1720 Gowrie Ave Norfolk, VA 23509	1.The Planning Council 2.Community Engagement Manager 3.Norfolk, VA	10/10/2021	\$10.00	\$128.00

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Dariah, Elaina 1720 Gowrie Ave Norfolk, VA 23509	1.The Planning Council 2.Community Engagement Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$133.00
Fenimore, Katherine 1233 Westover Ave Apt B10 Norfolk, VA 23507	1.Virginia Arts Festival 2.Marketing Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$782.91
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.N/A 2.Not Employed 3.N/A	10/10/2021	\$20.00	\$120.00
Gaynor, Adrian 1380 Kempsville Rd Norfolk, VA 23502	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	10/11/2021	\$200.00	\$200.00
Goodman, Michael 6 Cavalier Ct Portsmouth, VA 23701	1.Canon ITS 2.Technical Support Analysis 3.Newport News, VA	10/11/2021	\$200.00	\$200.00
Jakes, Ebony PSC 561 BOX 2526 FPO, AA 96310	1.US Navy 2.Nurse 3.Cleveland, OH	10/20/2021	\$250.00	\$1,500.00
Kimbrough, Christina 3603 McNeal Ave Chesapeake, VA 23325	1.Self Employed 2.Childcare 3.Chesapeake, VA	10/10/2021	\$10.00	\$112.82
Patterson, Hasani 2244 Dunbarton Dr Chesapeake, VA 23325	1.COS 2.Tech 3.Suffolk, VA	10/11/2021	\$20.00	\$120.00
Shelton, Aleta 334 Fairfax Ave Norfolk, VA 23507	1.Not Employed 2.Not Employed 3.N/A	10/10/2021	\$200.00	\$700.00
Shelton, Aleta 334 Fairfax Ave Norfolk, VA 23507	1.Not Employed 2.Not Employed 3.N/A	10/10/2021	\$100.00	\$800.00
Smith, Alan 388 Boush St #403 Norfolk, VA 23510	1.Suntrust now Truist 2.Treasury Consultant 3.Norfolk, VA	10/11/2021	\$125.00	\$325.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$10.00	\$185.00

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Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$190.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$195.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$200.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$205.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$210.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$5.00	\$215.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23503	1.Virginia Arts Festival 2.Group Sales Manager 3.Norfolk, VA	10/10/2021	\$10.00	\$225.00
Talley, Andre 207 W Gilbert Street Hampton, VA 23669	1.Novetta 2.Digital Forensic Engineer 3.McClean, VA	10/09/2021	\$50.00	\$150.00
Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	1.Liebherr 2.Sales Manager 3.Newport News, VA	10/10/2021	\$5.00	\$105.00
Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	1.Liebherr 2.Sales Manager 3.Newport News, VA	10/10/2021	\$5.00	\$110.00
Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	1.Liebherr 2.Sales Manager 3.Newport News, VA	10/10/2021	\$5.00	\$115.00
Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	1.Liebherr 2.Sales Manager 3.Newport News, VA	10/10/2021	\$5.00	\$120.00

Jackie Glass for Norfolk (CC-21-00405)

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Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	1.Liebherr 2.Sales Manager 3.Newport News, VA	10/10/2021	\$5.00	\$125.00
Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	1.Liebherr 2.Sales Manager 3.Newport News, VA	10/10/2021	\$10.00	\$135.00
Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	1.Liebherr 2.Sales Manager 3.Newport News, VA	10/10/2021	\$50.00	\$185.00
Webb, Lewis 110 63rd Street Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	10/09/2021	\$500.00	\$500.00
Total This Period			\$3,280.00	

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
Kimbrough, Christina 3603 McNeal Ave Chesapeake, VA 23325	1. Self Employed 2. Childcare 3. Chesapeake, VA 4. Food for Fundrasier 5. Actual Cost	10/08/2021	\$102.82	\$102.82
Total This Period			\$102.82	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	10/03/2021	\$2.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	10/10/2021	\$100.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	10/17/2021	\$41.50
Open Source Strategist 609 W 26TH STREET Richmond, VA 23225	-Facebook Ads -Texting -Robocalls -Campaign Database	Jackie Glass	10/21/2021	\$2,081.89
Total This Period				\$2,226.57

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]	40	\$3,280.00	
2. Schedule B [Over \$100]	1	\$102.82	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,538.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$4,920.82
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]		\$102.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,226.57	
10. Total [add lines 7, 8 and 9]			\$2,329.39
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]		\$7,412.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,920.82		
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		\$4,920.82	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,333.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,329.39		
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]			\$2,329.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,004.12
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]	\$21,030.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,920.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,951.10	
25. Total Funds Available [Add lines 21 and 24]			\$25,951.10
26. Previous Disbursements [Line 28 from last report]	\$13,617.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,329.39		
28. Total Disbursements this Election Cycle			\$15,946.98
29. Ending Balance			\$10,004.12