

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
Aucamp, Elizabeth 1334 Stockley Gardens Apt 1 Norfolk, VA 23517	1. Not Employed 2. Not Employed 3. N/A	10/27/2021	\$20.00	\$120.00
Austin, Marva 3932 Quailshire Ln Chesapeake, VA 23321	1. Self employed 2. Life Insurance 3. Chesapeake, VA	10/26/2021	\$21.00	\$154.00
Byrum, Lafeetah 1348 Whittier Rd Virginia Beach, VA 23454	1. Tile Guy 2. Estimator 3. Virginia Beach, VA	10/29/2021	\$21.00	\$105.00
Dariah, Elaina 1720 Gowrie Ave Norfolk, VA 23509	1. The Planning Council 2. Community Engagement Manager 3. Norfolk, VA	11/04/2021	\$21.00	\$154.00
Poole, Carl 234 W 33rd St Norfolk, VA 23504	1. Allied Universal Security Services 2. Armed Security Guard 3. Norfolk, VA	10/28/2021	\$21.00	\$205.00
Virginia for Everyone PAC 5557 Mapledale Plz Dale City, VA 22193	1. 2. Political Action Committee 3. Dale City, VA	11/15/2021	\$1,000.00	\$1,000.00
Vote Mama PAC P.O. Box 694 Amityville, NY 11701	1. 2. Political Action Committee 3. Amityville, NY	10/26/2021	\$1,500.00	\$1,500.00
Total This Period			\$2,604.00	

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
Fenimore, Katherine 1233 Westover Ave Apt B10 Norfolk, VA 23507	1. Virginia Arts Festival 2. Marketing Manager 3. Norfolk, VA 4. Printing Labels 5. Actual Cost	10/30/2021	\$15.00	\$797.91
Glass, Jackie 2747 Vincent Ave Norfolk, VA 23509	1. Self-Employed 2. Self-Employed 3. Norfolk, VA 4. Election Day Signs 5. Actual Cost	10/26/2021	\$477.00	\$861.00
Hendricks, Kezia P.O. Box 8808 Norfolk, VA 23503	1. Freedom Mortgage 2. Va Mortgage Underwriter 3. Mount Laurel, NJ 4. Election Day Security 5. Actual Cost	11/03/2021	\$600.00	\$1,800.00
Sudderth, Kim 7711 Lambert Place Apt 2 Norfolk, VA 23505	1. Mothers Out Front 2. Manager 3. Boston, MA 4. Printing Supplies from Office Max 5. Actual Cost	10/26/2021	\$67.81	\$167.81
Total This Period			\$1,159.81	

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	10/24/2021	\$11.50
MACS, Inc 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	Printing and Mailing Services	Jackie Glass	10/24/2021	\$1,131.90
Amazon 410 Terry Ave North Seattle, VA 98109	Election Day Supplies	Jackie Glass	10/25/2021	\$67.17
Colley Avenue Copies & Graphics 4211 Colley Ave Norfolk, VA 23508	Election Day Signs	Jackie Glass	10/26/2021	\$477.00
Wacky Buttons, Inc 101 Lincoln Parkway Suite A East Rochester, NY 14445	Buttons for Election Day Workers	Jackie Glass	10/26/2021	\$93.64
Wix 100 Gansevoort St New York City, NY 10014	Website Hosting	Jackie Glass	10/26/2021	\$28.00
Amazon 410 Terry Ave North Seattle, VA 98109	Election Day Supplies	Jackie Glass	10/28/2021	\$11.11
Creekside Communications 1504 Ward Terrace Portsmouth, VA 23704	Printing of Sample Ballots	Jackie Glass	10/28/2021	\$614.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	10/31/2021	\$11.19
Jon Smith Subs 4239 Holland Rd Ste. 728 Virginia Beach, VA 23452	Lunch for Election Day Workers	Jackie Glass	11/01/2021	\$498.96
Naas Bakery 3527 Tidewater Dr Norfolk, VA 23509	Donuts for Election Day Workers	Jackie Glass	11/01/2021	\$256.25
Combs, Cheyenne 5552 Poplar Hall Dr Norfolk, VA 23502	Poll Worker	Jackie Glass	11/02/2021	\$200.00
Cox, Imani 529 W 24th St Apt 3 Norfolk, VA 23517	Poll Worker	Jackie Glass	11/02/2021	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Domino's Pizza 2807 E Virginia Beach Blvd Norfolk, VA 23504	Pizza for Election Night Party	Jackie Glass	11/02/2021	\$62.92
Fuller, Anthony 2901 Gate House Road Norfolk, VA 23504	Gas for Election Day	Jackie Glass	11/02/2021	\$50.00
Gilliam, Jimmy 218 W 29th St Norfolk, VA 23504	Poll Worker	Jackie Glass	11/02/2021	\$200.00
Harell, Destinee 529 W 24th St Apt 3 Norfolk, VA 23517	Poll Worker	Jackie Glass	11/02/2021	\$200.00
Hodges, Vincent 622 Raleigh Ave Apt 4 Norfolk, VA 23507	Gas for Election Day	Jackie Glass	11/02/2021	\$50.00
Payton, Terence 3563 Utah St Norfolk, VA 23502	Poll Worker	Jackie Glass	11/02/2021	\$200.00
Richardson, Tihara 200 E 22nd St Apt 109 Norfolk, VA 23517	Poll Worker	Jackie Glass	11/02/2021	\$150.00
Smith, Angela 726 Forbes St Norfolk, VA 23504	Poll Worker	Jackie Glass	11/02/2021	\$150.00
Sommers, Jimill 200 E 22nd St Apt 109 Norfolk, VA 23507	Poll Worker	Jackie Glass	11/02/2021	\$150.00
Waidelich, Tim 725 Botetourt Gardens Norfolk, VA 23507	Gas for Election Day	Jackie Glass	11/02/2021	\$50.00
Open Source Strategist 609 W 26TH STREET Richmond, VA 23225	Facebook Ads, Streaming Ads, Display Ads, Texting, Robocalls, Database, Consulting	Jackie Glass	11/03/2021	\$5,484.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing service fee	Jackie Glass	11/07/2021	\$1.62
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	Reimbursement for Printing	Jackie Glass	11/09/2021	\$242.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Open Source Strategist 609 W 26TH STREET Richmond, VA 23225	Facebook Ads, Streaming Ads, Display Ads, Text Messages, Database, Consulting	Jackie Glass	11/15/2021	\$1,400.14
Total This Period				\$11,993.07

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]	7	\$2,604.00	
2. Schedule B [Over \$100]	4	\$1,159.81	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$262.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,025.81
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]		\$1,159.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,993.07	
10. Total [add lines 7, 8 and 9]			\$13,152.88
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]		\$10,004.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,025.81		
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		\$4,025.81	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,029.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,152.88		
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]			\$13,152.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$877.05
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]	\$25,951.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,025.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,976.91	
25. Total Funds Available [Add lines 21 and 24]			\$29,976.91
26. Previous Disbursements [Line 28 from last report]	\$15,946.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,152.88		
28. Total Disbursements this Election Cycle			\$29,099.86
29. Ending Balance			\$877.05