

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
Andria McClellan for Norfolk City Council 531 Warren Cres Norfolk, VA 23507	1. 2.Political Candidate Committee 3.Norfolk, VA	12/20/2021	\$3,000.00	\$3,000.00
Calliot, Stephanie 5404 Ocean Front Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.N/A	12/28/2021	\$250.00	\$250.00
Clarkson, Sarah 517 Pembroke Ave Norfolk, VA 23507	1.Not Employed 2.Not Employed 3.N/A	12/28/2021	\$500.00	\$500.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152-5082	1. 2.Political Action Committee 3.Springfield, VA	12/24/2021	\$10,000.00	\$10,000.00
Friends of Alicia E Smith 950 Rugby St Norfolk, VA 23504-2155	1. 2.Political Candidate Committee 3.Norfolk, VA	12/24/2021	\$489.00	\$489.00
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501-2892	1. 2.Political Candidate Committee 3.Norfolk, VA	12/29/2021	\$2,500.00	\$2,500.00
Goode, Christina 1536 Cloncurry Rd Norfolk, VA 23505	1.Not Employed 2.Not Employed 3.Norfolk, VA	12/28/2021	\$500.00	\$500.00
Goode, David 7301 Woodway Lane Norfolk, VA 23505	1.Retired 2.Retired 3.Norfolk, VA	12/30/2021	\$2,500.00	\$2,500.00
Hirschbiel, Paul 3704 Pacific Avenue Suite 200 Virginia Beach, VA 23451	1.Self Employed 2.Philanthropist 3.Virginia Beach, VA	12/28/2021	\$500.00	\$500.00
Ihlemann, Claus 1086 ALGONQUIN RD Norfolk, VA 23505	1.Decorum of Virginia, Inc 2.Business Owner 3.Norfolk, VA	12/29/2021	\$500.00	\$500.00
Jackie Glass for Norfolk PO Box 99071 Norfolk, VA 23509-9071	1. 2.Political Candidate Committee 3.Norfolk, VA	12/21/2021	\$140.00	\$140.00
Jordan, Rodney 2506 Myrtle Ave Norfolk, VA 23504	1.Norfolk Public Schools 2.School Board Member 3.Norfolk, VA	12/20/2021	\$3,000.00	\$3,000.00

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Kessler, Robin 504 GLENEAGLE DR Virginia Beach, VA 23462	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	12/30/2021	\$250.00	\$250.00
Khandelwal, Michael 635 W. Princess Anne Rd. Norfolk, VA 23517	1.Self Employed 2.Self Employed 3.Norfolk, VA	12/29/2021	\$1,000.00	\$1,000.00
Meredith, Carl 1516 Lafayette blvd. Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.Norfolk, VA	12/27/2021	\$250.00	\$250.00
Nusbaum, William 540 New Hampshire Ave. Norfolk, VA 23508	1.Williams Mullen 2.Attorney 3.Norfolk, VA	12/27/2021	\$250.00	\$250.00
Patel, Ray 308 Janes way Chesapeake, VA 23320	1.R and J motel management 2.Self 3.Chesapeake, VA	12/30/2021	\$1,000.00	\$1,000.00
Rutter, Arthur 160 W. Brambleton Ave Norfolk, VA 23510	1.Rutter Mills LP 2.Attorney 3.Norfolk, VA	12/30/2021	\$1,000.00	\$1,000.00
Smith, Alan 388 Boush St #403 Norfolk, VA 23510	1.SunTrust Bank 2.Treasury Solutions Consultant 3.Norfolk, VA	12/30/2021	\$125.00	\$125.00
Stanton, Charles 1016 Harrington Ave Norfolk, VA 23510	1.Commonwealth of Virginia 2.Norfolk Deputy Commissioner of Revenue 3.Norfolk, VA	12/28/2021	\$101.00	\$101.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	12/23/2021	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/22/2021	\$1,000.00	\$1,000.00
Webb, Lewis 110 63rd st Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	12/27/2021	\$1,000.00	\$1,000.00
Total This Period			\$30,355.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political Party 3. Richmond, VA 4. In-kind Contribution 5. Fair Market Value	12/29/2021	\$20,348.00	\$20,348.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1. Health Resources in Action 2. Senior Manager, Strategy and Facilitation 3. Boston, MA 4. Vinyl for campaign signs and flyers 5. Actual Cost	12/21/2021	\$199.20	\$199.20
Total This Period			\$20,547.20	

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
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Filing fee for nominating contest	Jackie Glass	12/20/2021	\$3,000.00
Colley Ave Copies & Graphics, Inc. 4211 Colley Ave Norfolk, VA 23508	Vinyl for campaign signs and flyers	Jackie Glass	12/21/2021	\$140.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Services	Jackie Glass	12/26/2021	\$6.42
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	Campaign flyers	Jackie Glass	12/30/2021	\$1,352.63
Wacky Buttons 101 Lincoln Pkwy Suite A East Rochester, NY 14445	Campaign Buttons	Jackie Glass	12/30/2021	\$144.24
Total This Period				\$4,643.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Open Source Strategist 609 W 26th St Richmond, VA 23225	Facebook Ads, Robocalls, and Text Messages	12/30/2021	\$1,550.07
Total This Period			\$1,550.07



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$30,355.00	
2. Schedule B [Over \$100]	2	\$20,547.20	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,688.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$52,590.75</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$20,547.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,643.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,190.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$52,590.75		
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		\$52,590.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$52,590.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,190.49		
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]			\$25,190.49
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$27,400.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,550.07		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,590.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,590.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,590.75</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,190.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,190.49</b>
<b>29. Ending Balance</b>			<b>\$27,400.26</b>