

Jackie Glass for Delegate (CC-21-01119)

Reporting Period: 12/31/2021 Through: 01/01/2022

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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
Angelia Williams Graves for Delegate 5121 E Virginia Beach Blvd Norfolk, VA 23502	1. 2. Political Committee 3. Norfolk	12/31/2021	\$2,500.00	\$2,500.00
Chupik, Elizabeth 1445 Waylon Ave Norfolk, VA 23509	1. City of Virginia Beach 2. Lawyer 3. Virginia Beach, VA	12/31/2021	\$200.00	\$200.00
Wilson, Kathryn H 328 Fairfax Ave Norfolk, VA 23507	1. Hampton Roads Community Foundation 2. Nonprofit 3. Norfolk, VA	12/31/2021	\$17.87	\$117.87
Total This Period			\$2,717.87	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.	
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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,717.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$944.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,661.87
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$27,400.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,661.87		
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		\$3,661.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,062.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,062.13
20. Total Unpaid Debts [from Schedule F of this report]	\$1,550.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$52,590.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,661.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,252.62	
25. Total Funds Available [Add lines 21 and 24]			\$56,252.62
26. Previous Disbursements [Line 28 from last report]	\$25,190.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$25,190.49
29. Ending Balance			\$31,062.13