Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 1 of 15

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Jackie Glass for Norfolk 2. Political Candidate Committee \$871.05 \$1,011.05 PO Box 99071 03/29/2022 Norfolk, VA 23509-9071 3. Norfolk, VA Nusbaum, Leigh 1.Columbia SIPA 146 W. 76th Street 2.Program Assistant 03/31/2022 \$10.00 \$110.00 Apt 5R/PHR 3.New York, NY New York, NY 10023 Nusbaum, Leigh 1.Columbia SIPA 146 W. 76th Street 2.Program Assistant 04/30/2022 \$10.00 \$120.00 Apt 5R/PHR 3.New York, NY New York, NY 10023 Nusbaum, Leigh 1.Columbia SIPA 146 W. 76th Street 2.Program Assistant 05/31/2022 \$10.00 \$130.00 Apt 5R/PHR 3.New York, NY New York, NY 10023 Saslaw for State Senate 5304 Woodland Estates Way 2.Political Committee \$1,000.00 05/18/2022 \$1,000.00 Springfield, VA 22151 3.Springfield, VA **Total This Period** \$1,901.05

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 2 of 15
No Schedule B results to display.	

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 3 of 15
No Schedule C results to display.	

300 East Franklin Street

Richmond, VA 23116

Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 4 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anthony, Bonita Jackie 812 Townsend Ct Campaign work 02/09/2022 \$5,000.00 Glass Norfolk, VA 23509 Glass, Jackie Jackie 2747 Vincent Ave Reimbursement - campaign supplies 02/14/2022 \$40.00 Glass Norfolk, VA 23504 Virginia Department of Elections Jackie 1100 Bank Street Campaign finance fine 02/14/2022 \$3,069.00 Glass Richmond, VA 23219 Richmond Times Dispatch Jackie 300 East Franklin Street Richmond Times Dispatch Monthly Subscription 02/16/2022 \$5.99 Glass Richmond, VA 23116 Zoom 55 Almaden Boulevard **Jackie** Zoom Subscription 02/22/2022 \$15.74 Suite 600 Glass San Jose, VA 95113 Facebook Jackie 1 Hacker Way 02/23/2022 \$608.45 Facebook Ads Glass Menlo Park, VA 94025 Constant Contact Jackie 3675 Precision Drive 02/28/2022 \$45.00 Constant Contact Glass Loveland, CO 80538 Old Point National Bank Jackie 1812 Granby St 02/28/2022 \$15.00 Bank Charge Glass Norfolk, VA 23517 The Virginian-Pilot **Jackie** 150 West Brambleton Avenue 02/28/2022 The Virginian-Pilot subscription \$15.96 Glass Norfolk, VA 23510 Democratic Party of Virginia 919 E Main St Jackie 03/01/2022 VAN Subscription \$812.75 Ste 2050 Glass Richmond, VA 23219-0025 **Jackie** 1600 Amphitheatre Parkway 03/04/2022 \$9.00 Google Workspace Glass Mountain View, CA 94043 Glass, Jackie Jackie 2747 Vincent Ave Reimbursement - paying interns for Norfolk Can Fly 03/14/2022 \$150.00 Glass Norfolk, VA 23504 Richmond Times Dispatch Jackie

Richmond Times Dispatch subscription

03/18/2022

Glass

\$5.99

Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 5 of 15

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	The Virginian-Pilot subscription	Jackie Glass	03/18/2022	\$15.96
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Charge	Jackie Glass	03/21/2022	\$15.08
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Zoom subscription	Jackie Glass	03/21/2022	\$15.74
Dariah, Elaina 1720 Gowrie Avenue Norfolk, VA 23509	Campaign work	Jackie Glass	03/22/2022	\$300.00
Fenimore, Katherine 1233 Westover Ave Apt B10 Norfolk, VA 23507	Campaign Work	Jackie Glass	03/22/2022	\$500.00
Goodman, Cyarra 6 Cavalier Court Portsmouth, VA 23701	Campaign Work	Jackie Glass	03/22/2022	\$500.00
Hendricks, Kezia 2641 Vincent Ave Norfolk, VA 23509	Campaign work	Jackie Glass	03/22/2022	\$500.00
Hodges, Vincent 622 Raleigh Ave Apt 4 Norfolk, VA 23507	Campaign Work	Jackie Glass	03/22/2022	\$500.00
Holmes, Mia 524 W 26th St Norfolk, VA 23517	Campaign work	Jackie Glass	03/22/2022	\$500.00
Stanley, Katie 624 Creamer Rd Norfolk, VA 23504	Campaign Work	Jackie Glass	03/22/2022	\$500.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	Campaign work	Jackie Glass	03/22/2022	\$300.00
Mr. Shawarma 725 W. 21st St Norfolk, VA 23517	Dinner for campaign team	Jackie Glass	03/24/2022	\$349.26
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank charge	Jackie Glass	03/31/2022	\$15.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 3675 Precision Drive Loveland, CO 80538	Constant Contact subscription	Jackie Glass	04/01/2022	\$45.00
Deluxe Enterprise Operations 3680 Victoria Street North Shoreview, MN 55126	Checks	Jackie Glass	04/01/2022	\$132.67
Coast Guard Exchange 1589 Crossways Blvd Chesapeake, VA 23320	Campaign Supplies	Jackie Glass	04/04/2022	\$39.96
Derek Todd Photography P.O. BOX 7106 Hampton, VA 23666	Campaign Photography	Jackie Glass	04/04/2022	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Jackie Glass	04/04/2022	\$12.00
I.D. Kaye Makeup Artistry 6063 High St W Portsmouth, VA 23703	Make-up for campaign photoshoot	Jackie Glass	04/04/2022	\$100.00
Open Source Strategist 609 W 26th St Richmond, VA 23225	Consulting and Advertising Services	Jackie Glass	04/04/2022	\$2,217.53
Quickbooks 2920 Muirfield Dr Lewisville, TX 75067	Accounting Software	Jackie Glass	04/08/2022	\$21.00
CiviHosting 7113 Creeks Crossing West Bloomfield Township, MI 48322	Web hosting	Jackie Glass	04/10/2022	\$40.00
Hampton Roads Chamber 101 W Main St Suite 800 Norfolk, VA 23510	2 tables for Norfolk State of the City	Jackie Glass	04/12/2022	\$1,700.00
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	The Virginian-Pilot subscription	Jackie Glass	04/15/2022	\$15.96
L2 Inc. 18912 North Creek Parkway Bldg. 1 Suite 201 Bothell, WA 98011	Voter Data	Jackie Glass	04/19/2022	\$166.28
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23116	Richmond Times Dispatch subscription	Jackie Glass	04/19/2022	\$11.99

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robocent 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Robocalls	Jackie Glass	04/20/2022	\$67.48
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Zoom subscription	Jackie Glass	04/20/2022	\$15.74
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank charge	Jackie Glass	04/21/2022	\$15.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Facebook Ads	Jackie Glass	04/23/2022	\$115.85
Glass, Jackie 2747 Vincent Ave Norfolk, VA 23504	Reimbursement - campaign supplies	Jackie Glass	04/25/2022	\$15.00
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus Dues	Jackie Glass	04/29/2022	\$5,000.00
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank charge	Jackie Glass	04/29/2022	\$15.00
Virginia Department of Treasury 101 N 14th St Richmond, VA 23219	iPad	Jackie Glass	04/29/2022	\$201.86
NGPVAN 655 15th St. NW Suite 650 Washington, DC 20005	CRM Software	Jackie Glass	05/01/2022	\$150.82
Constant Contact 3675 Precision Drive Loveland, CO 80538	Constant Contact subscription	Jackie Glass	05/02/2022	\$45.00
Open Source Strategist 609 W 26th St Richmond, VA 23225	Staffing/Consulting Services	Jackie Glass	05/02/2022	\$3,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Jackie Glass	05/03/2022	\$48.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Jackie Glass	05/06/2022	\$12.00
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Reporting Period: 02/04/2022 Through: 06/30/2022 **Jackie Glass for Delegate (CC-21-01119)** Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Town Point Club 101 W Main St Jackie 05/06/2022 Event space rental \$488.67 Suite 300 Glass Norfolk, VA 23510 Google Jackie 1600 Amphitheatre Parkway Google Workspace 05/07/2022 \$6.00 Glass Mountain View, CA 94043 Quickbooks Jackie 2920 Muirfield Dr Accounting Software 05/08/2022 \$21.00 Glass Lewisville, TX 75067 Canva Jackie 200 E 6th St Canva subscription 05/20/2022 \$119.99 Glass Austin, TX 78701 The Virginian-Pilot **Jackie** 150 West Brambleton Avenue The Virginian-Pilot subscription 05/20/2022 \$2.82 Glass Norfolk, VA 23510 Zoom 55 Almaden Boulevard Jackie 05/20/2022 \$15.74 Zoom subscription Suite 600 Glass San Jose, VA 95113 Facebook Jackie 1 Hacker Way Facebook Ads 05/23/2022 \$673.72 Glass Menlo Park, VA 94025 Old Point National Bank Jackie \$15.04 1812 Granby St Bank Charge 05/23/2022 Glass Norfolk, VA 23517 **Jackie** 05/23/2022 100 Gansevoort St Wix subscription \$28.00 Glass New York City, NY 10014 Wix Jackie 05/23/2022 100 Gansevoort St Wix Subscription \$28.00 Glass New York City, NY 10014 Old Point National Bank **Jackie** 1812 Granby St Bank Charge 05/31/2022 \$15.00 Glass Norfolk, VA 23517 Constant Contact Jackie 06/01/2022 3675 Precision Drive Constant Contact subscription \$45.00 Glass Loveland, CO 80538

**CRM Software** 

**Jackie** 

Glass

06/01/2022

\$150.82

NGPVAN 655 15th St. NW

Suite 650

Washington, DC 20005

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Jackie Glass	06/02/2022	\$36.00
L2 Inc. 18912 North Creek Parkway Bldg. 1 Suite 201 Bothell, WA 98011	Voter List	Jackie Glass	06/02/2022	\$132.43
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Jackie Glass	06/03/2022	\$6.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Jackie Glass	06/06/2022	\$12.00
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	The Virginian-Pilot subscription	Jackie Glass	06/06/2022	\$15.96
Quickbooks 2920 Muirfield Dr Lewisville, TX 75067	Accounting Software	Jackie Glass	06/08/2022	\$21.00
United States Postal Service 600 Church St Norfolk, VA 23501	USPS PO Box	Jackie Glass	06/08/2022	\$191.00
CiviHosting 7113 Creeks Crossing West Bloomfield Township, MI 48322	Web hosting	Jackie Glass	06/20/2022	\$40.00
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Software	Jackie Glass	06/20/2022	\$135.00
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank charge	Jackie Glass	06/21/2022	\$35.04
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	The Virginian-Pilot subscription	Jackie Glass	06/21/2022	\$15.96
Twilio 375 Beale Street Suite 300 San Francisco, CA 94105	Text messages	Jackie Glass	06/21/2022	\$90.61
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Zoom subscription	Jackie Glass	06/21/2022	\$15.74
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Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 10 of 15

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Facebook Jackie 1 Hacker Way 06/23/2022 Facebook Ads \$444.07 Glass Menlo Park, VA 94025 Wix Jackie 100 Gansevoort St Wix subscription 06/23/2022 \$28.00 Glass New York City, NY 10014 \$30,336.67 **Total This Period** 

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 11 of 15		
No Schedule E-1 results to display.			

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 02/04/2022 Through: Page:	06/30/2022 12 of 15
No Schedule E-2 results to display.		

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 13 of 15
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 02/04/2022 Through: 06/30/2022 Page: 14 of 15

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,901.05 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$184.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$2,085.05 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$30,336.67 10. Total [add lines 7, 8 and 9] \$30,336.67 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,189.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,085.05		
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		\$2,085.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,274.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,336.67		
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]			\$30,336.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,937.60
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]	\$105,912.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,085.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,997.12	
25. Total Funds Available [Add lines 21 and 24]			\$107,997.12
26. Previous Disbursements [Line 28 from last report]	\$59,722.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,336.67		
28. Total Disbursements this Election Cycle			\$90,059.52
29. Ending Balance			\$17,937.60