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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
Bracknell, Patricia 718 Connecticut Ave Norfolk, VA 23508	1.N/A 2.Not Employed 3.N/A	03/27/2023	\$150.00	\$150.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	03/28/2023	\$5,000.00	\$25,000.00
Lindemann, Grethe 5201 Studeley Ave Norfolk, VA 23508	1.N/A 2.Not Employed 3.N/A	01/10/2023	\$200.00	\$200.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	01/04/2023	\$25.00	\$150.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	03/04/2023	\$25.00	\$175.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	01/09/2023	\$500.00	\$500.00
Total This Period			\$5,900.00	

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 11		
No Schedule B results to display.			

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 11
No Schedule C results to display.	

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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	Email marketing	Max Shapiro	01/03/2023	\$45.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace accounts	Max Shapiro	01/03/2023	\$48.00
Taste Unlimited 407 W 21st St Norfolk, VA 23517	Constituent Meeting	Jackie Glass	01/05/2023	\$48.38
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Jackie Glass	01/10/2023	\$100.67
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fee	Max Shapiro	01/23/2023	\$15.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing	Max Shapiro	01/23/2023	\$15.74
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Creatives on the Capitol signs	Jackie Glass	01/24/2023	\$265.00
Wix 100 Gansevoort St New York City, NY 10014	Website hosting	Max Shapiro	01/24/2023	\$28.00
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper subscription	Max Shapiro	01/26/2023	\$19.96
AirBnB 888 Brannan St San Francisco, CA 94103	Lodging for legislative session	Jackie Glass	01/30/2023	\$2,099.04
Open Source Strategist 609 W 26th St Richmond, VA 23225	Consulting / Advertising Services	Jackie Glass	01/30/2023	\$3,000.00
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email services	Max Shapiro	02/01/2023	\$45.00
VPAP 1209 E. Cary Street Suite 200 Richmond, VA 23219	Donation	Max Shapiro	02/01/2023	\$307.05
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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 accounts	Max Shapiro	02/02/2023	\$48.00
Jeweled by Emerald N/A Norfolk, VA 23510	Campaign Pins	Jackie Glass	02/15/2023	\$157.95
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank fees	Max Shapiro	02/21/2023	\$15.04
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing	Max Shapiro	02/21/2023	\$15.74
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper subscription	Max Shapiro	02/23/2023	\$19.96
Wix 100 Gansevoort St New York City, NY 10014	Website hosting	Max Shapiro	02/23/2023	\$28.00
Open Source Strategist 609 W 26th St Richmond, VA 23225	Consulting / Advertising Services	Jackie Glass	02/24/2023	\$3,000.00
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email services	Max Shapiro	03/02/2023	\$45.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google workspace accounts	Max Shapiro	03/02/2023	\$48.00
Jeweled by Emerald N/A Norfolk, VA 23510	Campaign Pins	Jackie Glass	03/13/2023	\$73.72
Made in Norfolk 930 Briar Hill Rd Unit C Norfolk, VA 23502	Memorabilia for Office	Jackie Glass	03/20/2023	\$127.20
Party City 1217 N Military Hwy Norfolk, VA 23502	Event supplies	Jackie Glass	03/20/2023	\$65.23
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing	Max Shapiro	03/20/2023	\$16.79

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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
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank fee	Max Shapiro	03/21/2023	\$15.04
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper subscription	Max Shapiro	03/23/2023	\$19.96
Samiyyah, Bashir-Davis 3101 Yeadon Rd Richmond, VA 23222	Campaign Work	Max Shapiro	03/27/2023	\$136.00
Total This Period				\$9,868.47

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 7 of 11
No Schedule E-1 results to display.		

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 01/01/2023 Through: (Page:	03/31/2023 8 of 11
No Schedule E-2 results to display.		

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$5,900.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$627.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 20 5. Total \$6,527.00 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] \$9,868.47 10. Total [add lines 7, 8 and 9] \$9,868.47 **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

29. Ending Balance

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\$19.531.86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$22,873.33 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,527.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,527.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$29,400.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,868.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,868.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$19,531.86 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$161,418.06 Receipts from Current Reporting Previous [Line 17d above] \$6,527.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$167,945.06 25. Total Funds Available [Add lines 21 and 24] \$167,945.06 26. Previous Disbursements [Line 28 from last report] \$138,544.73 27. Disbursements from Current Reporting Period \$9,868.47 [Line 18d above] 28. Total Disbursements this Election Cycle \$148,413.20